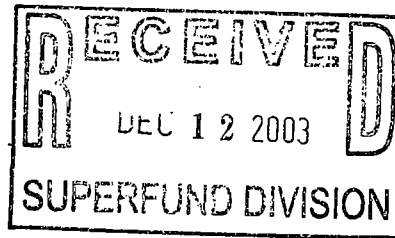


THOMPSON COBURN

Thompson Coburn LLP
Attorneys at Law



One US Bank Plaza
St. Louis, Missouri 63101
314-552-6000
FAX 314-552-7000
www.thompsoncoburn.com

December 10, 2003

Peter S. Strassner
314-552-6109
FAX 314-552-7000
EMAIL pstrassner@
thompsoncoburn.com

VIA FEDERAL EXPRESS

Deena Sheppard-Johnson, SR-6J
U.S. Environmental Protection Agency
Remedial Enforcement Support Section
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

US EPA RECORDS CENTER REGION 5



Re: Response of C/C Chemical and Coal Supply Co., f/k/a C/C Supply Co., to
the U.S. EPA's October 9, 2003 Information Request
The Chemical Recovery Systems Site, Elyria, Ohio (the "Site")

Dear Ms. Sheppard-Johnson:

This firm represents C/C Chemical and Coal Co. ("Respondent"). Attached to this letter is a response to U.S. EPA's October 9, 2003 104(e) Information Request addressed to Respondent and its president, Mr. Don Cain (the "Information Request"). Pursuant to telephone conversations on November 12, 2003 and December 8, 2003 between the undersigned and Mr. Thomas Nash, Associate Regional Counsel, Respondent was given until December 11, 2003 in which to send in its response to the Information Request.

Although Respondent has attempted to answer the Information Request in good faith and consistent with its statutory obligations, its response is subject to the following general objections:

1. Respondent objects to the Information Request to the extent that the information requested does not reasonably relate to (i) the identification, nature or quantity of materials which have been generated, treated, stored, disposed of at or transported to the Site; (ii) the nature or extent of a release or threatened release of hazardous substances, pollutants or contaminants from the Site; or (iii) ability to pay for or perform a cleanup; and, therefore, exceeds the authority granted to the U.S. EPA under Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended "CERCLA"). Respondent also objects to the Information Request to the extent that it requests information that is not relevant to the Chemical Recovery Systems Site in Elyria, Ohio.

2. Respondent objects to the Information Request to the extent that the instructions, definitions and questions contained therein, both individually and collectively, are unduly burdensome, overly broad, vague, ambiguous, unreasonable, arbitrary and capricious and/or are an abuse of discretion or otherwise not in accordance with applicable law, including the information gathering authority conferred upon U.S. EPA pursuant to 104(e) of CERCLA.

3. Respondent also objects to the Information Request to the extent it requests or requires Respondent to share, divulge or disclose information or materials protected by the attorney-client privilege, the work product doctrine or any other applicable privileges.

The foregoing general objections are incorporated into the responses of Respondent to the Information Request, to the extent applicable, whether or not expressly stated therein. Respondent reserves the right to assert new objections, modify its existing objections or more specifically set forth their applicability with respect to each and every definition, instruction and/or request.

For reasons set forth in the attached response, Respondent does not believe that it falls within any of the categories of responsible parties set forth in Section 107 of CERCLA. Accordingly, Respondent submits that questions 11 and 12(b) and (c) are irrelevant and/or, at a minimum, are premature. If, however, it is established that Respondent, contrary to our firm belief, is a responsible party at the Site, Respondent is agreeable to submitting reasonable financial information on its ability to pay in accordance with the requirements of Section 104(e) of CERCLA, upon request by U.S. EPA. We are available to discuss this issue further if warranted by U.S. EPA.


While Respondent submits its response subject to the foregoing objections and qualifications, Respondent, nevertheless, has attempted to respond in good faith to the Information Request and has expended significant time and resources in doing so. If upon receipt or anytime thereafter U.S. EPA believes that Respondent has misunderstood any question or has provided incomplete or inaccurate responses, please contact the undersigned so that I might assist my client in addressing the matter in accordance with all applicable legal requirements. Respondent reserves the right to provide additional information in the future and/or to amend or supplement its responses, although it is not legally obligated to do so. If you have any questions or concerns regarding the responses to this request, please contact the undersigned.

After extensive review of this matter, Respondent firmly believes, for reasons set forth in its response, that it is not and never has been an "arranger for disposal" of hazardous substances at the Site; nor does it fall within any of the other categories of responsible parties under CERCLA. Accordingly, Respondent requests that it be dropped from the list of potentially responsible parties at the CRS Site.

Deena Sheppard-Johnson, SR-6J
December 10, 2003
Page 3

Very truly yours,

Thompson Coburn LLP

By 
Peter S. Strassner

PSS/lat

Enclosure

**This Response is Subject to the Objections
and Qualifications Contained in the Letter
to U.S. EPA from Respondent's Counsel,
Thompson Coburn, dated December 10, 2003**

**RESPONSE OF C/C CHEMICAL AND COAL CO.
TO CERCLA INFORMATION REQUEST DATED OCTOBER 9, 2003**

Question 1. Identify all persons consulted in the preparation of the answers to these questions.

RESPONSE: C/C Chemical and Coal Co., f/k/a C/C Supply Co. ("Respondent") consulted with Don Cain and its counsel in the preparation to the answers to these questions. In addition, the Respondent consulted briefly with Mr. Glen Meade, a former employee at Ashland Chemicals, Dayton, Ohio plant, with Mr. Peter Shagena, who is believed to be a former manager of Chemical Recovery Systems, Inc. ("CRS") and with James Freeman, salesman for CRS.

Question 2. Identify all documents consulted, examined, or referred to in the preparation of the answers to these questions and provide copies of all such documents.

RESPONSE: The Respondent consulted, examined or referred to the documents provided to it by the United States Environmental Protection Agency ("U.S. EPA") in the preparation of its answers. In addition, the Respondent reviewed those records still in its possession for documents pertinent to its former business relationship with CRS. Because the Respondent was only in the chemical business for a brief period of time, ending in or about 1979, the Respondent does not today have complete records for the 1975 through 1979 time period. However, the Respondent was able to locate several invoices from CRS to Respondent and additional invoices from Respondent to its customers, copies of which are attached hereto and labeled with Bates Nos. 0001 through 0101. The invoices from CRS represent chemicals brokered or purchased by Respondent from CRS. Invoices to Respondent's customers represent sales of chemicals that Respondent purchased or brokered from CRS for or to Respondent's customers. Copies of the Company's Articles of Incorporation and By-Laws are attached hereto (Bates Nos. 0102 through 0113).

Question 3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question or who may be able to provide additional responsive documents, identify such persons.

RESPONSE: Mr. Glen Meade, former manager of Ashland Chemical Company in Dayton, Ohio may be able to verify some of the information contained herein. It is also possible that other employees or former employees of CRS (such as James Freeman or Peter Shagena) or Respondent's customers may have additional information,

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recollection or documents evidencing Respondent's purchase or brokering of chemicals from CRS to Respondent's customers. Documents may have been retained by such individuals or companies.

Question 4. List the EPA Identification Numbers of the Respondent.

RESPONSE: N/A

Question 5. Identify the acts or omissions of any person, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants and damages resulting therefrom at the CRS Site.

RESPONSE: Respondent does not have any information regarding any acts or omissions by any person that may have caused a release or threat of release of hazardous substances, pollutants or contaminants and damages resulting therefrom at the CRS Site.

Question 6. Identify all persons, including Respondent's employees, who have knowledge or information about the generation, use, treatment, storage, disposal, or other handling of material at or transportation of materials to the Site (operating as Obitts Chemical Company or Chemical Recovery Systems, Inc., at 142 Locust Street, Elyria, Ohio).

RESPONSE: Respondent has no recollection of having, and does not believe it ever had, any business or other relationship with the Obitts Chemical Company. Respondent did have a business relationship with CRS beginning in approximately 1975 and ending in or about 1979. During that time period, Respondent purchased or brokered chemicals from CRS for Respondent's own customers. Respondent was not a manufacturer or other user of solvents but, rather, a supplier of chemicals to its third party customers. As such, Respondent's operations did not generate spent solvents to be sent to the CRS site for reclamation. Respondent bought reclaimed solvents from CRS and then resold those solvents to Respondent's customers.

Because Respondent did not send materials to the CRS site to be reclaimed, neither Respondent nor any of its employees have significant knowledge or information about the generation, use, treatment, storage or disposal or other handling of the material at or transportation of materials to the site, except that Respondent is generally aware that CRS obtained contaminated, spent or used chemicals from manufacturers and reclaimed such chemicals for resale. Respondent assumes that the employees/former employees of Obitts Chemical Company and CRS have knowledge or information responsive to this question. During the relevant time period (1974-1979), Respondent had only one employee, Don Cain. Respondent has never had more than three employees at any time, including Don Cain.

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Question 7. Describe all arrangements that Respondent may have or may have had with each of the following companies and persons:

- a) Obitts Chemical Company
- b) Russell Obitts
- c) Chemical Recovery Systems, Inc.
- d) Peter Shagena
- e) James Freeman
- f) James "Jim" Jackson
- g) Donald Matthews
- h) Bob Spears
- i) Bill Bromley
- j) Carol Oliver
- k) Nolwood Chemical Company, Inc.
- l) Art McWood
- m) Chuck Nolton
- n) Michigan Recovery Systems, Inc.
- o) Chemical Recovery Systems of Michigan

RESPONSE: To the best of Respondent's recollection and belief, it did not have any arrangements with Obitts Chemical Company, Russell Obitts, James "Jim" Jackson, Donald Matthews, Bob Spears, Bill Bromley, Carol Oliver, Nolwood Chemical Company, Inc., Art McWood, Chuck Nolton, Michigan Recovery Systems, Inc. and Chemical Recovery Systems of Michigan. Respondent did purchase and/or broker chemicals from Chemical Recovery Systems, Inc. after CRS had reclaimed such materials. To the best of Respondent's knowledge, Peter Shagena was a manager at CRS and James Freeman worked in sales for CRS. Respondent purchased or brokered reclaimed chemicals from CRS to Respondent's customers in bulk or in drums. As such, Respondent functioned as a "middleman" in the sales of reclaimed solvents from CRS.

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To the best of Respondent's recollection, approximately 75% of Respondent's sales were to Ashland Chemical Company's Dayton and Cincinnati, Ohio facilities. Respondent did not own or lease tankers or other big trucks for transportation of material from CRS. The only truck Respondent owned was a small (two-ton) 1959 truck. Generally, CRS delivered the chemicals purchased by Respondent from CRS directly to Respondent's customers. In a small percentage of instances, CRS would deliver drums directly to Respondent and Respondent would send small numbers of such drums to its customers via common carrier, or in its two-ton truck. The sales to Respondent's customers are evidenced in the invoices and purchase orders attached to this response.

While most of the invoices and purchase orders submitted with this response are straight forward, one set merits brief explanation so that it is not misconstrued. Invoice No. 1344 (Bates No. 0097), referencing Order No. 60401, evidences the sale of 65 drums of reclaimed MEK to the Guide Division of General Motors (GM). The invoice indicates the material was delivered on 8/5/77. The corresponding purchase order (P.O.) for Order No. 60401 (Bates No. 0098) lists a quantity of 101 drums and describes an arrangement both for reclamation of GM solvents and purchase of solvents after reclamation. When Respondent's invoice was not promptly paid, Respondent contacted GM and was informed that the order was a transaction negotiated between GM and CRS and that Respondent was not a party. GM was so insistent that it dealt only with CRS for the reclamation and buy-back arrangement that it refused to pay Respondent for the 65 drums of reclaimed solvent GM purchased until GM received a written statement from CRS authorizing payment to Respondent. Only after GM received the authorization from CRS did it issue Respondent the P.O., which referenced the entire transaction, not just Respondent's portion, and which was dated 9/26/77, almost two months after the reclaimed materials were shipped to GM. Four days after the P.O. was issued, GM finally paid Respondent (after deducting \$350.00 from the invoice price). Respondent was entitled to payment for the portion of the transaction whereby GM purchased reclaimed solvents from CRS, even though the transaction had been handled entirely and directly between CRS and GM, because GM Guide Division was an existing customer of Respondent.¹

As indicated above, Respondent did not send chemicals or other materials to CRS for reclamation nor does Respondent believe it was involved in the business of facilitating shipments of chemical feedstocks from its customers to CRS. Some of Respondent's customers did have arrangements directly with CRS for reclamation of chemicals originally supplied to such customers by Respondent after Respondent's customers have used them. However, such transactions would have been between CRS and the customers directly, and Respondent would not have been involved.

¹ Many of Respondent's customer could have bought reclaimed solvents directly from CRS; Respondent relied on CRS to continue to recognize those purchasers of reclaimed solvent that were originated by Respondent as Respondent's own customers.

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Respondent has also reviewed the CRS accounts receivable documentation provided to it by the U.S. EPA. Respondent does not, approximately 25 years after the transactions at issue, have sufficient records in its possession to match all of its purchases from CRS with the CRS accounts receivable, although review of such accounts reflect purchases of reclaimed solvents by Respondent from CRS, consistent with Respondent's recollections. The CRS invoices that were located by Respondent also evidence the purchase of reclaimed solvents by Respondent, see Bates Nos. 0001 through 0016. Bates Nos. 0017 through 0101 evidence the sale of reclaimed solvents from Respondent to its customers.

Review of the CRS handwritten accounts receivable ledger provided by EPA suggests that in a minority of instances (approximately 19 out of 106 sales), CRS may have allocated a small portion of the purchase price charged to Respondent for CRS's "sludge disposal" costs. (For the period December 1975 to October 1, 1979, the total charge was \$1,918.37.) Respondent does not recall ever having paid a sludge disposal charge and does not believe it ever did pay for sludge disposal, nor did it generate sludge from manufacturing operations because, as indicated, it had no such operations. Rather, the prices quoted by CRS to Respondent (except for drum purchase charges) would typically be an inclusive price for delivery of bulk or drummed reclaimed solvents to Respondent's customers or Respondent. Indeed, at least in one instance, Invoice No. 6175 (Bates Nos. 0001 through 0002), CRS attempted to tack on such a fee in its charges to Respondent. The fee, according to notations on the document, was not collected from Respondent by CRS. The fee is circled, and the notation "omit" appears next to the fee amount. The balance of the invoice was apparently paid, excluding the sludge disposal fee portion.

Given the relatively minor charges typically listed in the "sludge disposal" fee column, the fee was most likely CRS's way of allocating a portion of sales to its own internal costs of disposing of sludges, but Respondent has no way of knowing for sure. Respondent does not believe, however, that it ever sent or arranged for the disposal of sludges at the CRS site, nor did it in any way use chemicals in its own operations so as to create sludges that would need to be disposed of.

Indeed, every single transaction involving Respondent that is entered in the handwritten accounts receivable ledger supplied to Respondent by EPA, except for one \$11.00 drum charge and one Masonite transaction discussed below, was expressly referred to as a "sale." What the accounts receivable ledger entries, along with the documents located by Respondent and provided with this response, do establish is that Respondent was a purchaser of reclaimed material from CRS.

A single \$2,370 entry (Invoice #10258) also appears at the very end of the handwritten accounts receivable ledger provided by EPA. This entry is an anomaly in that it is not designated as a sale and is more than the other "sludge disposal" charges

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combined. Further, under the "Company" heading, Masonite is named along with Respondent. Respondent believes the charge must have been incurred by Masonite, as it was not incurred by Respondent. As discussed further in this response, Masonite was not a customer of Respondent, and Respondent has no recollection of ever doing business with Masonite. It is quite possible, however, that Masonite may have been a customer of one of Respondent's customers, such as Ashland Chemical, and that Masonite purchased materials from Respondent's customer which was shipped to it in drums with Respondent's labels.²

The documents supplied by EPA also include several versions of a list entitled, "dirty inventory." Respondent's name appears approximately eight times (depending upon the version) on the list. Respondent attempted to inquire of Peter Shagena and James Freeman why Respondent's name appeared on the list, but neither was able to explain why. Both men recalled that Respondent was simply "a middleman."

Further, in many of the instances where Respondent's name appears on the "dirty inventory" list, it appears with the name of another company. Those companies include Kenner Toys, Masonite Corporation, Hobart Corporation and Browning Manufacturing. Respondent does not believe it ever did any business whatsoever with any of those companies, nor does it have any information about waste chemicals generated by or the disposal arrangements of those companies with CRS. However, Respondent's investigation indicates that Kenner Toys, Masonite, Hobart and Browning were located in the Ashland Chemical - Dayton and Cincinnati sales territories. As indicated, Ashland Chemical was Respondent's largest customer, and Ashland Chemical resold the CRS reclaimed chemicals that it purchased from Respondent. It is possible that Respondent's name was coupled with those generators because Respondent sold chemicals to Ashland Chemical or another customer who, in turn, sold them to Kenner, Masonite, Hobart and Browning.

General Electric's name also appears on the dirty inventory list and is coupled with Respondent. Respondent did sell methylene chloride directly to General Electric of Frankfort, Kentucky. However, if General Electric sent dirty methylene chloride purchased from Respondent back to CRS for reclamation, that would have been a totally separate transaction between General Electric and CRS. While Respondent, as the supplier of the material to General Electric, may have been listed by CRS with General Electric, Respondent would not have been a party to any agreement for reclamation between CRS and General Electric.

² The same invoice (#10258) is listed on the two page typed list of receivables supplied by EPA. That entry contains no mention of Masonite, evidencing that CRS did list shipments of other companies' materials under Respondent's name. Further casting doubt on the accuracy of the list is that the amount of the invoice (#10258), when it appears on the typed list, is approximately \$134 less than the handwritten entry for the same invoice. In addition, this and other invoices that refer to Respondent and that appear on the two page typed list post-date the time when Respondent believes it stopped doing business with CRS.

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CRS or Respondent would, in many instances, place Respondent's labels on the drums of materials obtained by Respondent from CRS.³ Hence, Respondent's customers and the customers of Respondent's customers, in some instances, may have received drums with Respondent's labels on them. For example, Respondent's customers, Guide Lamp Division GM, Anderson, Indiana, and Sheller Globe, Portland, Indiana, purchased MEK from Respondent in drums that were shipped by CRS. Guide Lamp Division GM also purchased trichlorethylene from Respondent. If Respondent's customers (or the customers of Respondent's customers) retained such labeled drums and used those drums to ship used, contaminated or spent solvent back to CRS for reclamation, then that may explain the appearance of Respondent's name either alone or in conjunction with other entities (most of whom are entirely unknown to Respondent) on the "dirty inventory" list sent to Respondent by U.S. EPA. That is, CRS may have listed Respondent as the source of the inventory, either alone or with others, because the material was sent to CRS in drums labeled with Respondent's labels. In any event, Respondent, to the best of its recollection and belief, was never involved in making arrangements for the reclamation, other treatment, or disposal of chemicals at the CRS Site.

Respondent's name also appears approximately five times on the document supplied to Respondent by EPA that is entitled Purchase/Payment Journal. Respondent has no records suggesting, or recollection, that it ever sold solvents to CRS, only that it purchased solvents from CRS. That was Respondent's business. Further, because the dollar amounts listed in the Journal (which total close to \$25,000) would have been extremely significant to a small business like Respondent, and would have comprised a significant portion of the volume of business Respondent conducted with CRS, Respondent believes strongly that it would recall such sales had they, in fact, ever occurred.

CRS guaranteed the reclaimed material it sold and Respondent passed that guarantee along to its customers. If what was delivered by CRS did not meet a customer's requirements and was rejected, CRS took the product back from Respondent/Respondent's customers at CRS's own cost. While Respondent did not author the Journal, Respondent strongly suspects that the entries simply represent reversals/credits back to Respondent's account for various CRS reclaimed product that had been rejected as "out-of-spec." Again, Respondent, as indicated in the receivables ledger and in Respondent's own documents, was a purchaser of chemicals from CRS, not seller to CRS or a disposer of chemicals at CRS.

Question 8. Set forth the dates during which the Respondent engaged in any of the following activities:

³ Respondent had a business interest in labeling materials with its own name as many of its customers could have purchased directly from CRS and "cut out the middleman."

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Thompson Coburn, dated December 10, 2003**

- a) Generation of hazardous materials which were sent to the CRS Site;
- b) Transportation of any material to the CRS Site.

RESPONSE: To the best of Respondent's knowledge and belief, Respondent was not engaged in the generation of hazardous materials which were sent to the CRS Site, nor did it transport materials to the CRS Site.

Question 9. Identify all persons, including yourself, who may have arranged for disposal or treatment, or arranged for transportation for disposal or treatment, of materials, including, but not limited to, hazardous substances, at the CRS Site. In addition, identify the following:

- a) The persons with whom you or such other persons made such arrangements;
- b) Every date on which such arrangements took place;
- c) For each transaction, the nature of the material or hazardous substance, including the chemical content, characteristics, physical state (e.g., solid, liquid), and the process for which the substance was used or the process which generated the substance;
- d) The owner of the materials or hazardous substances so accepted or transported;
- e) The quantity of the materials or hazardous substances involved (weight or volume) in each transaction and the total quantity for all transactions;
- f) All tests, analyses, and analytical results concerning the materials;
- g) The person(s) who selected the CRS Site as the place to which the materials or hazardous substances were to be transported;
- h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received;
- i) Where the person identified in g., above, intended to have such hazardous substances or materials transported and all evidence of this intent;

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- j) Whether the materials or hazardous substances involved in each transaction were transshipped through, or were stored or held at, any intermediate site prior to final treatment or disposal;
- k) What was actually done to the materials or hazardous substances once they were brought to the CRS Site;
- l) The final disposition of each of the materials or hazardous substances involved in such transactions;
- m) The measures taken by you to determine the actual methods, means, and site of treatment or disposal of the material and hazardous substance involved in each transaction;
- n) The type and number of containers in which the materials or hazardous substances were contained when they were accepted for transport, and subsequently until they were deposited at the CRS Site, and all markings on such containers;
- o) The price paid (i) transport, (ii) disposal, or (iii) both of each material and hazardous substance;
- p) All documents containing information responsive to a-o above, or in lieu of identification of all relevant documents, provide copies of all such documents;
- q) All persons with knowledge, information, documents responsive to a-p above.

RESPONSE: Respondent did not arrange for disposal or treatment, or arrange for transportation for disposal or treatment, of materials at the CRS Site. Respondent purchased or brokered chemicals from the CRS Site and was not involved in the disposal or treatment or transportation for disposal or treatment of materials at the CRS Site. Except as reflected in the materials sent to Respondent by U.S. EPA, Respondent does not possess specific information regarding other persons who have arranged for the disposal or treatment or arranged for the transportation for disposal or treatment of materials at the CRS Site. Respondent recognizes several of the PRPs listed in EPA's letter as having been involved with CRS, but does not possess specific information regarding the arrangements or relationships between those persons and CRS. See also response to Question 7.

Question 10. Identify all liability insurance policies held by Respondent from 1960 to the present. In identifying such policies, state the name and address of each insurer and

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of the insured, the amount of coverage under each policy, the commencement and expiration dates for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, nonsudden, or both types of accidents. In lieu of providing this information, you may submit complete copies of all relevant insurance policies.

RESPONSE: Respondent has been unable to locate any comprehensive general liability insurance policies for the 1974-1979 time period. Information on Respondent's current coverage is attached (Bates Nos. 0114 - 0133).

Question 11. Provide copies of all income tax returns, including all supporting schedules, sent to the Federal Internal Revenue Service in the last five years.

RESPONSE: See letter of Respondent's counsel, Thompson Coburn, dated December 5, 2003, submitted herewith.

Question 12. If Respondent is a Corporation, respond to the following request:

- a) Provide a copy of the Articles of Incorporation and By-Laws of the Respondent.
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission.
- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities.
- d) Identify the Parent Corporation and all Subsidiaries of the Respondent.

RESPONSE: Respondent is a privately owned corporation. Respondent does not have a parent corporation or any subsidiaries. A copy of Respondent's Articles of Incorporation and By-Laws are attached. See also a letter of Respondent's counsel, Thompson Coburn, dated December 5, 2003, and submitted herewith.

Question 13. If Respondent is a Partnership, respond to the following requests:

- a) Provide copies of the Partnership Agreement;
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission;

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- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities;
- d) Identify all subsidiaries of the Respondent.

RESPONSE: N/A

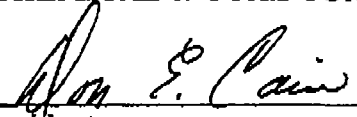
Question 14. If Respondent is a Trust, respond to the following requests:

- a) Provide all relevant agreements and documents to support this claim.
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission.
- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities.

RESPONSE: N/A

The foregoing is based on Respondent's best recollections and belief, after inquiry.

C/C CHEMICAL & COAL COMPANY

BY: ,
Its President

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

6175



36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100



142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• C & C Supply Co.
Rt. #6, Box 121
Wapakoneta, Ohio 45895

Ashland Chemical company

Cincinnati, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
11-15-77	Verbal	<input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID	11-15-77	Our truck

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
Reclaimed L,L,L (in bulk)		3,800		\$0.60	\$2,280.00
Sludge Disposal Charge		356		\$0.09	32.04
Demurrage 4 Hours					72.00
					\$2,384.04

☐ FLAMMABLE

☒ NON-FLAMMABLE

LOADED AT

OF

GROSS WT.

TARE

NET WT.

UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

ORIGINAL INVOICE

0001

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

6175

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☒ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C & C Supply Co.
Rt. #6, Box 121
Wapakoneta, Ohio 45895

Ashland Chemical company

Cincinnati, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
11-15-77	Verbal	<input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID	11-15-77	Our truck

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
Reclaimed L,L,L (in bulk)		3,800		\$0.60	\$2,280.00
Sludge Disposal Charge		356		\$0.09	32.04
Demurrage 4 Hours					<u>72.00</u>
					\$2,384.04

☐ FLAMMABLE ☒ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will be their own tests, determining suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT

DUPLICATE INVOICE

0002

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08124



36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100



142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• C&C Supply
P.O. Box 121
Wapakoneta Ohio

General Electric Corp,
Industrial Park
Frankfort, Kentucky

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
6/27/78		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	6/28/78	O/T

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
Methylene Chloride	37	2035		.85/G	\$1729.75

☐ FLAMMABLE

☐ NON-FLAMMABLE

LOADED AT

OF

GROSS WT.

TARE

NET WT.

UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

ORIGINAL INVOICE

0003



CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08124

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C&C Supply
P.O. Box 121
Napakoneta Ohio

General Electric Corp.
Industrial Park
Frankfort, Kentucky

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 6/27/78	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 6/28/78	SHIP VIA O/T
------------------------	-----------------	---	--------------------------------	------------------------

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
Methylene Chloride	37	2035		.85/G	\$1729.75

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

DUPLICATE INVOICE

0004

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO. **08124**

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

. C&C Supply

**General Electric Corp.
Industrial Park
Frankfort, Kentucky**

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 6/27/78	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 6/28/78	SHIP VIA Q/T
------------------------	-----------------	---	--------------------------------	------------------------

DESCRIPTION	QUANTITY (SHOW UNIT)		
	DRUMS	GALS.	PDS.
Methylene Chloride	37 <i>Prop</i>		
<div> <input type="checkbox"/> FLAMMABLE <input type="checkbox"/> NON-FLAMMABLE </div> <div> LOADED AT _____ OF _____ GROSS WT. _____ NET WT. _____ UNITS _____ </div>			

RECEIVED BY

[Signature] 6-28-78 *[Signature]* 6/29/78 911

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO. 08148

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275

SOLD TO

C & C Supply
• P.O. Box 121
Wapakoneth, Ohio

SHIP TO
General Tire
3749 Twing Rd.

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
June 27	10507	<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	ASAP 7/24/78	CRS T64

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
MEK		6000 5 3000 7000/g.		70/83 20/78 .65/g.	4500.00 \$4550.00

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

ORIGINAL INVOICE

0006

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08148

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275

SOLD TO

C & C Supply
P.O. Box 121
Wapakoneth, Ohio

SHIP TO
General Tire
3749 Twing Rd.

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE June 27	CUST. ORDER NO. 10507	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED ASAP 7/24/74	SHIP VIA CRS
------------------------	---------------------------------	---	-------------------------------------	------------------------

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
MEK		6000 7000 7000/g.		0.65 0.65 .65/g.	3900.00 4550.00 \$4550.00

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT _____ OF _____

GROSS WT. _____ TARE _____ NET WT. _____ UNITS _____

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DUPLICATE INVOICE

0007

08148

142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 923-3275

SOLD TO

C & C Supply
• P.O. Box 121
Napakeneth, Ohio

SHIP TO
General Fire
3749 Spring Rd.
TURNING
TOLEDO, OHIO

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE June 27	CUST. ORDER NO. 10507	F.O.B.	DATE SHIPPED ASAP 7/24/78	SHIP VIA CRS T-64
		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID		
DESCRIPTION		QUANTITY (SHOW UNIT)		
<p>REX</p> <p><input checked="" type="checkbox"/> FLAMMABLE <input type="checkbox"/> NON-FLAMMABLE</p> <p>LOADED AT _____ OF _____</p> <p>GROSS WT. _____ TARE _____ NET WT. _____</p>		DRUMS	GALS.	PDS.
			6000 g. 7000g.	
<p>RECEIVED BY <i>[Signature]</i> 7/24/78 <i>[Signature]</i> T-64 7/24/78</p>				

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, and, if damaged, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named shall be for account of buyer.

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08150

36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C & C Supply
P.O. Box 121
Wapakoneta, Ohio

Same

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
July 5		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	7-7	CRS

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
15 Toluene Drum Charge	15	825		45/g. 7.00/ea	371.25 105.00
MEK 1 leaker	2929	1595		.80/g.	1276.00
cr-1040 Drum Charge	30	1650		50/g. 7.00/ea	825.00 210.00
					<hr/> \$2787.25

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

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ORIGINAL INVOICE



CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08150

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C & C Supply
P.O. Box 121
Wapakoneta, Ohio

Same

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED		SHIP VIA		
July 5		<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	7-7		CRS		
DESCRIPTION			QUANTITY (SHOW UNIT)		PRICE PER UNIT	AMOUNT	
			DRUMS	GALS.	PDS.		
16 Toluene			15	825		45/g.	
Drum Charge						7.00/ea	371.25
							105.00
MEK 1 leaker			2929	1575		.80/g.	1276.00
cr-1040			30	1650		50/g.	825.00
Drum Charge						7.00/ea	210.00
						<hr/>	
						\$2787.25	
<input type="checkbox"/> FLAMMABLE <input type="checkbox"/> NON-FLAMMABLE							
LOADED AT			OF				
GROSS WT.		TARE	NET WT.		UNITS		

IMPORTANT: All products are sold without warranty of any kind and purchasers will be their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

DUPLICATE INVOICE

0010

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.
08150

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

.C & C Supply
P.O. Box 121
Lapakoneta, Ohio

Same

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE July 5	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 7-7	SHIP VIA CAS 911
DESCRIPTION		QUANTITY (SHOW UNIT)		
		DRUMS	GALS.	PDS.
16 Toluene		15		
Drum Charge				
HEX - 1 LEAKED		30		
CR-1040		30		
Drum Charge				
<i>Don G. Pinner</i>				
<input type="checkbox"/> FLAMMABLE <input type="checkbox"/> NON-FLAMMABLE				
LOADED AT	OF			
GROSS WT.	TARE	NET WT.	UNITS	

RECEIVED BY

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0011

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08271

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• C & C Supply
P.O. Box 128
R.R. #6
Wapakonera, Ohio

Ashland Chemical
Cinn, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 7-25	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 7-28-77	SHIP VIA crsi
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DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
I,I,I Trichlorethane		2500 2555		.66/g.	\$1686.30 \$1686.30

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD YARD.



CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08271

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C & C Supply
P.O. Box 128
R.R. #6
Napakonera, Ohio

Ashland Chemical
Cinn, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 7-25	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 7-28 77	SHIP VIA crsi
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DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
I,I,I Trichlorethane		2555 2555		.66/g.	1148.00 \$1686.30

☐ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

SHIPPER

CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08271

36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• C & C Supply
P.O. Box 120
R.R. 16
Naphtomera, Ohio

Ashland Chemical
Cinn, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 7-25	CUST. ORDER NO.	F.O.B. <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	DATE SHIPPED 7-28-77	SHIP VIA crs T-64
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DESCRIPTION

QUANTITY (SHOW UNIT)

I, I, I Trichloroethane

DRUMS

GALS.

PDS.

2800

METER TICKET - 2555
ASHLAND READING - 2490

☐ FLAMMABLE☐ NON-FLAMMABLE

LOADED AT

OF

GROSS WT.

TARE

NET WT.

UNITS

RECEIVED BY

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NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

0014



CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

08851

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☒ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

C & C Supply Co.
Rt. 56, Box 121
Hepkosta, Ohio 45895

Blank Pike Road

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE 7-13-78	CUST. ORDER NO. Don Cain	F.O.B. <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID	DATE SHIPPED 7-13-78	SHIP VIA Our truck
DESCRIPTION		QUANTITY (SHOW UNIT)		
		DRUMS	GALS.	PDS.
Reclaimed CC-22 (SS) Drum Charge <i>Don Cain</i>		27	1,320	
<input type="checkbox"/> FLAMMABLE <input type="checkbox"/> NON-FLAMMABLE				
LOADED AT		OF		
GROSS WT.		TARE	NET WT.	UNITS

RECEIVED BY

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.



CHEMICAL RECOVERY SYSTEMS, INC.

INVOICE NO.

10146

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☒ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• **C & C Supply Co.**
Rt. #6, Box Z 121
Wapakoneta, Ohio 45895

General Motors
Guide Lamp Division
2195 Pendleton Ave.
Anderson, Indiana

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

DATE	CUST. ORDER NO.	F.O.B.	DATE SHIPPED	SHIP VIA
6-19-79	Don Cain	<input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> PREPAID	6-19-79m	Our truck

DESCRIPTION	QUANTITY (SHOW UNIT)			PRICE PER UNIT	AMOUNT
	DRUMS	GALS.	PDS.		
Methyl Ethyl Ketone (55)	40	2200		\$0.95	\$2,090.00

☒ FLAMMABLE ☐ NON-FLAMMABLE

LOADED AT OF

GROSS WT. TARE NET WT. UNITS

IMPORTANT: All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums are returned to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT

DUPLICATE INVOICE

0016

INVOICE

NO.

245

DATE

4/12/76

CUSTOMER'S
ORDER NO.

SOLD TO

~~XXXXXXXXXX~~
 C/C Supply Co.
 RR #6 Box 121
 Wapakoneta, Ohio 45895

SHIP TO

Konakord Products
 501 S. Basinger Road
 Pandora, Ohio 45877

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
100	Dr. Xylene - 55 gallon each						26.00/gal	2600 00
7300	gal - Toluene, I.P.A., NK3, 420 Blend						37/gal	2701 00
Paid Ch #10591 D. E. C.								
TOTAL								5301 00

ALL claims and returned goods MUST be accompanied by this bill.


 SNAP-A-PART
 47-103
 MADE IN U. S. A.

Received by _____

ORIGINAL

INVOICE

NO.

245

DATE

4/12/76

CUSTOMER'S
ORDER NO.

C/O Supply Co.

RR #5 Box 171

Wapakoneta, Ohio 45895

SOLD TO

Konaired Products

501 S. Basinger Road

Pondora, Ohio 45877

SHIP TO

SAME

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
100	Diz. Xylene - 55 gallon each	26.00/gal	2600.00
7300	gal - Toluene, I.P.A., NH ₃ , 420 Blend	.37/gal	2701.00
TOTAL			5301.00

Paid
ck #10591
D.Y. Co.

ALL claims and returned goods MUST be accompanied by this bill.

Received by _____

0018

TRIPLICATE

INVOICE

NO.

245

16501

DATE

4/12/76

CUSTOMER'S
ORDER NO.

SOLD TO

SHIP TO

~~XXXXXXXXXXXXXXXXXXXX~~
 C/C Supply Co.
 RR #6 Box 121
 Wapakoneta, Ohio 45875

Koneland Products
 501 S. Basinger Road
 Pandora, Ohio 45877

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
100	DR. Tyleno - 55 gallon each						26.00/gal	2600 00
300	gal - Toluene, I.P.A., NK3, 420 Blend						37/gal	2701 00
Paid ck # 10591 D.Y. Co.								
TOTAL								5301 00

ALL claims and returned goods MUST be accompanied by this bill.


 SNAP-A-PART
 47-103
 MADE IN U. S. A.

Received by _____

ORIGINAL

C/C Supply Company
3932 Southern Parkway
Louisville, Kentucky

NO. 247

DATE August 9, 1975

CUSTOMER'S
ORDER NO.

SOLD TO
Fairbank Scale
9305¹/₂ Dixie Highway
Louisville, Kentucky 40272

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION					PRICE	AMOUNT	
1	55 gal drum degreasing fluid <i>Paul</i>					3.00	165.00	

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A

Received by _____

DUPLICATE

INVOICE

C/C Supply Co.
RR 6 Box 121
Wapakoneta, Ohio 45385

NO. 250

DATE 8/21/75

CUSTOMER'S
ORDER NO. 8 60842

SOLD TO

SHIP TO

The Stolle Corporation
1501 Michigan Street
Sidney, Ohio 45385

plant 1

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
net 30 days									
QUAN.	DESCRIPTION						PRICE	AMOUNT	
13.5	DRums Methylene Chloride (refined) 600 lb./dr.						.24/lb.	1944	00
<div>Paid</div>									
total							1944	00	

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

INVOICES IN DUPLICATE
SHOWING OUR PURCHASE
ORDER NUMBER MUST BE
MAILED TO:

PURCHASE ORDER

OUR PURCHASE ORDER NO.
BELOW MUST APPEAR ON ALL
INVOICES, PACKING SLIPS,
BILLS OF LADING, PACKAGES
AND CORRESPONDENCE.

THE STOLLE CORPORATION

THE STOLLE CORPORATION
1501 MICHIGAN ST.
SIDNEY, OHIO 45365

513/492-1111

DATE

No. S. 60842

TO

C.C. Supply Co.
R. R. #6
Wapakoneta, Ohio 45895

SHIP TO

The Stolle Corporation
Plant 1
Park Street
Sidney, Ohio 45365

PLANT NO. 1 DEPT. 433

PLEASE SHIP THE FOLLOWING MATERIAL SUBJECT TO THE TERMS AND
CONDITIONS STATED ON THE REVERSE HEREOF:

8-25-75

SHIP VIA

F.O.B. Sidney
TERMS Net 30

TAXABLE ☐ NONTAXABLE ☐

QUANTITY	DESCRIPTION	CODE	DEPT.	CLASS	PRICE
13.5 drums	Reclaimed methylene chloride (in 55 gal. drums)		433	21700	
<p><u>CONFIRMING 8-21-75</u></p> <p>ACKNOWLEDGMENT</p> <p>INCOMPLETE COPY OF ORDER</p> <p>UPON RECEIPT OF PRICE AND OUR ACCEPTANCE, FORMAL PURCHASE ORDER WILL BE MAILED PROMPTLY. INDICATE PRICE IN PRICE COLUMN, AND RETURN ONE COPY TO MY ATTENTION IMMEDIATELY.</p> <p>O. T. SMITH DIRECTOR OF PURCHASING</p>					

This acknowledgment copy must be returned to the Purchasing Dept., 1501 Michigan St., Sidney, Ohio, within 3 days after receipt.

Will ship _____
(INSERT DATE)

Will ship via _____
(INSERT METHOD OF SHIPMENT)

Accepted by _____
(NAME) (TITLE) (DATE)

0022

ESTOLLE CORPORATION
1501 MICHIGAN ST.
SIDNEY, OHIO 45365

513/492-1111

DATE 8-29-75

NO. 3. 00042

C.C. Supply Co.
R. R. #6
Wapakoneta, Ohio 45895

SHIP TO

The Stolle Corporation
Plant 1
Park Street
Sidney, Ohio 45365

PLANT NO. 1 DEPT. 433

PLEASE SHIP THE FOLLOWING MATERIAL SUBJECT TO THE TERMS AND
CONDITIONS STATED ON THE REVERSE HEREOF:

8-25-75

SHIP VIA

F.O.B. Sidney

TERMS Net 30

TAXABLE ☐ NONTAXABLE ☐

QUANTITY	DESCRIPTION	CODE	DEPT.	CLASS	PRICE
13.5 drums	Reclaimed methylene chloride (in 55 gal. drums) <u>CONFIRMING 8-21-75</u>		433	21700	.24 lb

DATE REQUIRED
k IN OUR PLANT 8-21-75

BY

AUTHORIZED SIGNATURE  Ronald J. Cook

TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF:

FORM 81134

VENDOR COPY

0023

✓
C/C Supply Co.
RR 6 Box 121
Wapakoneta, Ohio 45895

NO. 251

DATE 9/23/75


CUSTOMER'S verbal
ORDER NO.

SOLD TO

Ohio Valley Paint
270 Vermont Ave.
Dayton, Ohio

SHIP TO

SALES

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
QUAN.	DESCRIPTION						PRICE	AMOUNT	
20	Drums Reclaimed Paint thinner						\$50.00/ dr	1000	00
									

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

0024

Don Cain
RR 6 Box 121
Wapakoneta, Ohio 45395

NO. 252

DATE 10/10/75

CUSTOMER'S
ORDER NO. S 4736

SOLD TO

Kurz - Kasch, Inc.
300 Leo St.
Dayton, Ohio 45404

SHIP TO

same

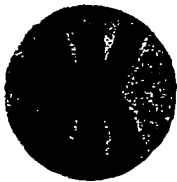
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
QUAN.	DESCRIPTION						PRICE	AMOUNT	
5	Drum Methylene Chloride (Refined)						.19/lb	\$570	00
Shipped via Lammers, Inc.									
Paid 11/11/75 D. E. Cain									

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE



KURZ-KASCH, INC.

1421 SOUTH BROADWAY

DAYTON, OHIO 45401

PHONE (513) 223-8161 TELEX 28-8034

DUNS # 00-427-7331

5 4/3b

THIS NUMBER MUST
APPEAR ON ALL INVOICES,
PACKAGES, PACKING SLIPS,
AND CORRESPONDENCE.

C/C Supply Company
Box 121 RR #6
Wapakoneta, Ohio 45895

SHIP TO:

STANDARD INJECTION DIVISION

KURZ-KASCH, INC.

800 LEO ST., DAYTON, OHIO 45404

Telephone (513) 228-8415

POSITION NUMBER C-22313	DELIVER TO	JOB NUMBER	ACCOUNT NUMBER 504-71	DATE OF ORDER 9/25/75
VERY REQUIRED BY ASAP	F. O. B. DESTINATION (Include Freight, if Applicable, on Invoice)	SHIP VIA	TERMS	
QUANTITY	DESCRIPTION	PRICE	PER	EXTENSION
5 Drums	(Approx. 600# ea.) Reclaimed Methylene Chloride <u>REQUIRED: ASAP</u>	.19	lb.	

RETURN SIGNED ACKNOWLEDGMENT COPY IMMEDIATELY

VOICE MUST BE SUPPLIED IN DUPLICATE.

LESS OTHERWISE AGREED, WE DEDUCT CASH
COUNT FROM DATE OF ARRIVAL OF GOODS.

FOR ADDITIONAL CONDITIONS AND TERMS OF
ACCEPTANCE, SEE REVERSE SIDE.

KURZ-KASCH, INC.

A. J. K. [Signature]
PURCHASING AGENT

✓
 Q/C Supply Co.
 Rt #6 Box 121
 Wapakoneta, Ohio

NO. 256

DATE 11-15-75

CUSTOMER'S
ORDER NO. 4832

SOLD TO

Kurz-Karch
 800 Leo Street
 Dayton, Ohio 45404

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
4	Drum reclaimed Methylene Chloride net wt. 600 #						.19/lb.	456 00
<div>Paid 12/16/75</div> <div>Total</div>								
							456 00	

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

C/K Supply Co.
RR #6 Box 121
Wapahoneta, Ohio

NO. 258

DATE 7/21/75

CUSTOMER'S
ORDER NO.

SOLD TO MINSTER MACHINE
MINSTER, Ohio

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
15	Drum Head Assembly Alcohol					44.00	\$660.00
Paid 8/29/75							
Total							\$660.00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

Bill Lading

NO. 258

DATE 7/19/75

CUSTOMER'S
ORDER NO.

C/R Supply Co.
RR #6 Box 121
Waynesboro, Ohio

SOLD TO

MINSTER MACHINE
MINSTER, Ohio

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
15	Dm, Isopropanol (used)							
55 gallon / hr.								
7-75 M.C.F. Robert Richard								

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

ORIGINAL

INVOICE

✓
C/C Supply Co.
RR#6 Box 121
Wapakoneta, Ohio 45895

NO. 261

DATE 7/27/75

CUSTOMER'S
ORDER NO. S-4613

SOLD TO Kury-Kasch, Inc.
800 LEO ST.
Dayton, Ohio 45401

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
5	Dr. Reclaimed Methylene Chloride 600# net each					3000# .19/LB.	570 00
	<p>paid 8/28/75 Shipped via Great Highway 7/29/75</p>						
	TOTAL						\$570 00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

INVOICE

C/C Supply Co.
RR 6 Box 121
Napakoneta, Ohio 45895

NO. 262

DATE 14 August 1975

CUSTOMER'S
ORDER NO. 409 G28

SOLD TO **Minster Machine**
Minster, Ohio 45365

SHIP TO

same

SOLD BY	CASH net 30 days	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
15	Drums Used Isopropyl Alcohol					\$44.00/ drum	\$660 00
					Total		660 00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

0031

INVOICE

C/C Supply Co.
RR #6 Box 121
Wapakoneta, Ohio 45895

NO. 262

DATE 14 August 1975

CUSTOMER'S
ORDER NO. 409 G28 .

SOLD TO
Minster Machine
Minster, Ohio

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
15	ISOPROPYL (USED) Dr.						\$22.50	

ALL claims and returned goods MUST be accompanied by this bill.

Received by MINSTER MACHINE Co.

John F. Fanning

 SNAP-A-PART
47-103
MADE IN U S A

ORIGINAL

INVOICE

NO. 267

DATE 11/17/75

CUSTOMER'S
ORDER NO.

Verbal Fletcher

C/C Supply Co
Rt 116 Box 121
Waynesville, N.C.

SOLD TO

SHIP TO

STW Lash Co.
887 State Rt. 41 South
Henderson, Ky.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
4	Brown Refracted Methylene Chloride 600 lbs./net						.11/11	456 00
Paid 2/1/76								
TOTAL							456 00	

ALL claims and returned goods MUST be accompanied by this bill.


 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

Don Cain
RR 6 Box 121
Wapakoneta, Ohio 45895

DATE 23 Sept. 1975

CUSTOMER'S
ORDER NO.

SOLD TO

Ohio Valley Paint
Dayton, Ohio

SHIP TO

same

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
QUAN.	DESCRIPTION						PRICE	AMOUNT	
20	Drums Reclaimed Paint Thinner						50.00/ dr	\$ 1000	00

ALL claims and returned goods MUST be accompanied by this bill.

Received by 



SNAP-A-PART
47-103
MADE IN U. S. A.

ORIGINAL

SNAP-A-PART
Rt 6 Box 121
Waynesville, Ohio 44890

NO. _____
DATE **23 Sept. 1978**

CUSTOMER'S
ORDER NO. _____

SENT TO


SHIP TO

**Ohio Valley Paint
Dayton, Ohio**

same

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20	Prima Reclaimant Paint Thinner	\$5.00 20	\$ 1000 00
Total			\$ 1000 00

All claims and returned goods must be accompanied by this Bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

TRIPPLICATE

INVOICE

✓
CPS SUPPLY CO.
RR 6 Box 121
Wapakoneta, Ohio 45895

NO. 286

DATE

CUSTOMER'S Verbal - Flether
ORDER NO.

SOLD TO
S & W Rack Co.
987 State St. 41 South
Henderson, Ky. 42420

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT			
QUAN.	DESCRIPTION						PRICE	AMOUNT	
5	Drums Refined Methylene Chloride net 600#						.19/lb	570	00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE


0036

286

NO.

CUSTOMER'S ORDER NO. Verbal - Flether

SHIP TO

SOLD BY		CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT	
5	Drums Refined Methylene Chloride net 600#						.19/lb	570	00
									
	Total							570	00

ALL claims and returned goods MUST be accompanied by this bill.

Received by

TRIPLICATE

0037

INVOICE

Don Cain
RR 6 Box 121
Waynesville, Ohio 45895
k

NO. 288

DATE 9/30/75

CUSTOMER'S
ORDER NO. Verbal J.R.

SOLD TO

Komalrad Product
502 S. Basinger Road
Pandora, Ohio 45877

SHIP TO

same

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
7	Drums M.I.B.K. net 366# each						.23/lb	717 36

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

INVOICE

C/C Supply Company
Rt #6-Box 121
Wapakoneta, Ohio 45895

NO. 290

DATE 3/31/76

CUSTOMER'S
ORDER NO. Verbal

SOLD TO Ohio Valley Paint
270 Vermont Avenue
Dayton, Ohio

SHIP TO Same
via General Highway

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ADSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
drums	W.E.K. Paint thinner					\$55.00 per dr.	\$165.00
							\$165.00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A

Received by _____

DUPLICATE



GENERAL HIGHWAY EXPRESS, Inc.

SHIPPER'S
NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM

C/O Supply Co.

AT

Rt #6 Box 121

Waynesville, Ohio

DATE

3/29/76

CONSIGNED TO

Ohio Valley Paint

DESTINATION

STREET • CITY

COUNTY • STATE

270 Vermont Ave.

Dayton, Ohio

ROUTING

DELIVERING CARRIER

VEHICLE OR CAR INITIALS AND NO

The property described herein is shipped under except as noted contents and condition of contents of packages unknown, marked, consigned and delivered as indicated below, which in a carrier, the word carrier being understood throughout this Bill of Lading to mean any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, or to its route, otherwise to be delivered to another carrier on the route to said destination. It is mutually agreed that neither carrier or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Commercial Code and the applicable motor carrier classification and tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Read or street address of consignee—For purposes of notification only.)

Sub-ent to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced, \$

NO. PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	FOR CARRIER USE ONLY	
			RATE	EXTENSION
3	Drum methyl Ethyl Ketone	100#		
	(Paint Thinner)			
	Prepaid	(3)		

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

COLLECT ON DELIVERY

REMIT
TO

C.O.D. FEE TO BE PAID BY



SHIPPER



CONSIGNEE

Permanent post-office
address of shipper,

SHIPPER, PER

PER

TOTAL
CHARGES

**GENERAL HIGHWAY EXPRESS, Inc.**SHIPPER'S
NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM

AT

DATE

CONSIGNEE TO

DESTINATION
STREET • CITY
COUNTY • STATE

ROUTING

DELIVERING CARRIER

VEHICLE OR CAR INITIALS AND NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—for purposes of notification only.)

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

For
(The signature here acknowledges only the amount prepaid.)

Charges
Advanced: \$**COLLECT ON DELIVERY**REMIT
TO

C.O.D. FEE TO BE PAID BY



SHIPPER



CONSIGNEE

Permanent post-office
address of shipper,

SHIPPER, PER

AGENT

PER

0041

INVOICE

C/C Supply Company
Rt #6-Box 121
Wapakoneta, Ohio 45895

NO. 291

DATE 3/29/76

CUSTOMER'S
ORDER NO. PS 3295

SOLD TO Burkart
36th & Commercial St.
Cairo, Ill. 62914

SHIP TO Same

via A and H Truck Lines
Louisville, Ky.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
drums	Methylene Chloride Blend						\$95.00 per dr.	\$950.00
Paid 4/28/76								
							\$950.00	

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

PHONE:
(314) 421-3500



BURKART / 4900 North Second Street, St. Louis, Missouri 63147

PURCHASE ORDER

N^oRS 3295

DEPT. ACCT. NO.	W.O. NO.	PROJECT NO.	IN PLANT LOCATION	DATE WANTED
-----------------	----------	-------------	-------------------	-------------

DATE 3-24-76

TO: C.C. Supply Co.
RR 6-Box 121
Wapakoneta, Ohio 45895

SHIP TO: PLANT NO. INDICATED BELOW:

- ☐ 1 - BURKART, 4900 N. SECOND ST., ST. LOUIS, MO. 63147
- ☐ 1A - BURKART, 511 WITHERS ST., ST. LOUIS, MO. 63147
- ☐ 2 - BURKART, 80TH & ISLAND RD., PHILA., PA. 19153
- ☐ 5 - BURKART, 36TH & COMMERCIAL ST., CAIRO, ILL. 62914
- ☐ BURKART, STARCRAFT BLDG., 4207 SYCAMORE, CAIRO, ILL. 62914
- ☐ 6 - BURKART, 1034 SO. WILLIAMS ST., HENDERSON, N. CAROLINA 27536
- ☐ 8 - BURKART, NEW ORLEANS PLANT, 1065 S. GAYOSA ST.,
NEW ORLEANS, LA. 70119
- ☐ 9 - BURKART, 2230 LIVINGSTON ST., OAKLAND, CAL. 94606

MAIL INVOICE IN DUPLICATE TO PLANT NO. 2

SHIP VIA	F.O.B.	TERMS	<input type="checkbox"/> TAX- ABLE	<input type="checkbox"/> NON TAXABLE
----------	--------	-------	---------------------------------------	---

Qty. Ordered	DESCRIPTION	PRICE
10	Drums Me cl blend	\$ 95.00
	trial order	
	dely. 3-29 or 30	
	Confirmation	

ACKNOWLEDGE ALL ORDERS

GIVING SHIPPING DATE.

SHOW P.O. NO. ON INVOICES
AND ALL SHIPPING PAPERS.

a **textron** company



BURKART

VENDOR

Bilda

INVOICE

NO. 293

DATE 12/19/75

CUSTOMER'S
ORDER NO. 04685-06

C/C Supply Co.

RR #6 Box 121

Wapaharuta, Ohio 45895

SOLD TO

A.C. Smith

Troy City, Ohio

SHIP TO

- SAME -

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	Net 3. Days						
QUAN.	DESCRIPTION					PRICE	AMOUNT
10	Cellulose Solvent EE net wt. 421# each					.37/lb.	1579 90
Paid 2/11/76							
Total							1579 90

ALL claims and returned goods MUST be accompanied by this bill.

Received by

Ronald D. Rason


 SNAP-A-PART
47-103
MADE IN U. S. A

ORIGINAL

INVOICE

NO. 293

DATE 12/14/75

CUSTOMER'S
ORDER NO. 04685-06

C/C Supply Co.

RR#6 Box 121

Waynesboro, Va 22185

SOLD TO

A.O. Smith Corp
531 N. Fourth Street
Troy, Ala 36060

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
10	Drum Cellulose Solvent EE Net WT. 427#					37/16	1579 90
TOTAL							1579 90

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

ELECTRIC MOTOR DIVISION

531 NORTH FOURTH STREET

TIPP CITY, OHIO 45371

AS Smith

CORPORATION



C C Supply

R R 6

Wapakoneta, Ohio 45895

PURCHASE ORDER

SHOW COMPLETE PURCHASE ORDER NO.
AND REFERENCE NO. ON ALL INVOICES.
PACKAGES AND SHIPPING PAPERS

No. 04685 -06

SHIP
TO☒ A. O. SMITH CORP.
531 N. 4TH ST.
TIPP CITY, OHIO 45371☐ A. O. SMITH CORP.
MT. STERLING, KY. 40353

(MAIL ALL INVOICES TO: TIPP CITY, OHIO)

PAYMENT TERMS		F. O. B.		P. O. DATE	
01 N-30		Tipp City		01/05/76	
DATE REQUIRED		DATE PROMISED		SHIP VIA	
01/05/76				Deliver	
QUANTITY	U/M	DESCRIPTION	REFERENCE NUMBER	PRICE	
553	gal	Solvent Ethyl Cellosolve (10 drs - 427 lb. ea.)	S7012-001	\$2.86/gal	
CONFIRMING					
NONDISCRIMINATION: The vendor will comply with all provisions of Article 202 of Executive Order 11246, as amended by Executive Order 11375 or subsequent Executive Orders, and the rules and regulations set forth by the Secretary of Labor in effect as of the date of this order.					
ALL COMMUNICATIONS REGARDING THIS ORDER MUST BE DIRECTED TO THE BUYER ➡					
SUBJECT TO SALES TAX <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO EXEMPT NO. 55-012859					
BUYER J. D. Long					

THIS ORDER IS ACCEPTED BY THE VENDOR UPON THE CONDITIONS SET FORTH ON BOTH SIDES HEREOF.

ACKNOWLEDGE EXCEPTIONS ONLY

"PURCHASER" AS USED HEREIN IS IDENTIFIED AS A.O. SMITH CORPORATION. GOODS AND SERVICES TO BE FURNISHED HEREUNDER ARE SUBJECT TO THE TERMS ON BOTH SIDES HEREOF. THIS ORDER LIMITS ACCEPTANCE TO THE TERMS STATED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY SELLER ARE REJECTED UNLESS EXPRESSLY APPROVED IN WRITING.

INVOICE EACH PURCHASE ORDER SEPARATELY IN TRIPLICATE OR AS INDICATED ABOVE.

PLEASE COMPLETE ATTACHED

ACKNOWLEDGMENT COPY AND

RETURN TO US PROMPTLY

A. O. SMITH Corporation

PURCHASING AGENT

0046

INVOICE

Q/c Supply Co. ✓
 RR #6 Box 121
 WAPA KONE TA, OHIO 45895

NO. 296
 DATE 4/27/76
 CUSTOMER'S ORDER NO. VERBAL

SOLD TO

Ohio Valley PAINT
 270 VERMONT AVE.
 DAYTON, Ohio

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
20	Drum Paint Thinner						\$55.00/1	1100 00
NOTE: 1-DR. 88% ACTIVE SOLVENT								
M.E.K. THINNER \$ 550.00								
Paid \$ 550.00								
6/23/76								
D. E. Cain								
Paid \$ 550.00								
7/12/76								
D. E. Cain								
TOTAL								
1100 00								

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
 47-103
 MADE IN U. S. A.

Received by _____

TRIPLICATE

GHE GENERAL HIGHWAY EXPRESS, Inc.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

DATE 7/27/76

ROUTING	DELIVERING CARRIER	VEHICLE OR CAR INITIALS AND NO
---------	--------------------	--------------------------------

the Shipper's best interest in obtaining good cargo, except as to the contents and condition of contents of packages unknown, marked, consigned and delivered as indicated below, which said carrier, the word carrier, being understood throughout this contract as meaning any carrier or corporation in business on the property under the contract agrees to carry to its place of destination and deliver to the consignee to whom a carrier for cargo is mutually agreed upon by the carrier or any of said property owner, all or any portion of said cargo to destination, and as to each party of any item interested in all or any of said property that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the United States Freight Classification in effect on the date hereof, if this is a rail or a waterway shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back matter set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby accepted by the shipper and accepted by himself and his agent. (Mail or street address of consignee—For purposes of notification only.)

AGENT

1074
1075

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

7-27-74

INVOICE

C/C Supply Co.
RR 6 Box 121
Napakoneta, Ohio 45865

NO. 300

DATE 4/30/76

CUSTOMER'S
ORDER NO. P- 43312

SOLD TO Sheller-Globe Corporation
South Bridge Street
Portland, Indiana 47371

SHIP TO

S&S

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
20	Drums Reclaimed M.E.L. net 370lb./dr						.20/lb	1480 00
Guarantee to extent of 100% Credit for any unused product- pick up within 3 days after notification.								
<div>Paid 6/9/76</div>								
Total							1480 00	

ALL claims and returned goods MUST be accompanied by this bill.



SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

INVOICE

c/c Supply Co.
 RR #6 Box 121
 Wapakoneta, Ohio

NO. 300

DATE

CUSTOMER'S
ORDER NO. P-43312

SOLD TO

SHIP TO

SHELLER GLOBE
 PORTLAND, IND.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
20	Reclaimed M.E.K. (55 gal Drum)							
LIMITED WARRANTY - Replace any unused product by allowing 100% credit refund. Pick-up unused balance within 3 days of notification.								
ATTN: Mr. S. Kinner						AH		
						RECEIVED SUBJECT TO WEIGHT COUNT AND INSPECTION APR 30 1976 STEERING WHEEL DIV. SHELLER-GLOBE CORP.		

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
 47-103
 MADE IN U. S. A.

Received by _____

ORIGINAL



SHELLER-GLOBE CORPORATION

Portland Division

South Bridge Street • Portland, Indiana 47371 • Phone 317 726-8171

Rubber and Plastic Steering Wheels for Automotive
and other Industries, and other Rubber Products

PURCHASE ORDER

No. P 43312

XX9999

DATE 4/20/76	REQN. BY JO/MR	SHIP VIA your truck	F.O.B. del	a/c 705.81.67.1
DELIVERY REQUIRED IN OUR PLANT 4/30/76	TERMS Net 30			MATERIAL FOR

TO

SHIP TO

C C Supply Co.
R R 6 Box 121
Wapokeneta, Ohio 45895

SHIP TO ABOVE UNLESS OTHERWISE NOTED ABOVE

ITEM	QUANTITY	PART NO.	DESCRIPTION	PRICE
	1100 gal	0809128	Reconditioned MEK Material to be 99% pure in no deposit drums for production trials, Sheller-Globe to purchase only if material is usable for our application and C C Supply Co. to pick up unused balance within 3 days of notification. Mark to the attention of: S. KINNER Sheller-Globe part number to appear on all containers, packing slips and invoices. SUBJECT TO SALES TAX: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	.20 lb.

THIS CERTIFICATION MUST APPEAR ON ALL INVOICES: → "The goods and/or services covered by this invoice have been manufactured and/or performed in compliance with all applicable requirements of Sections 5, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof,

INSTRUCTIONS

1. Show purchase order, release, part numbers, and quantities and weights on all invoices, packages, packing slips, bills of lading and other shipping documents.
2. Invoice in duplicate, mailing same not later than day following shipment.
3. Enclose or attach packing slips.
4. Mail bills of lading to attention of "Traffic Department" on date of shipment.
5. Furnish certificate of compliance with Federal Automotive Safety Standard and/or manufacturer's quality standard, if required by special instructions.
6. Ship by most economical usual means, unless otherwise specified.

The terms and conditions on the reverse hereof constitute a part of this Purchase Order. PLEASE READ CAREFULLY AS STRICT COMPLIANCE IS EXPECTED.

ADDRESS CORRESPONDENCE TO

[Signature]

ASSISTANT PURCHASING AGENT **BAKER**

PURCHASING MANAGER

**ACKNOWLEDGMENT COPY
MUST BE RETURNED**

0051

ORDER P

43312



SHELLER-GLOBE CORPORATION

Portland Division

South Bridge Street • Portland, Indiana 47371 • Phone 317 726-8171

Rubber and Plastic Steering Wheels for Automotive
and other Industries, and other Rubber Products

PURCHASE ORDER

No. P 43312

XX9999

DATE 4/20/76	REQN. BY JO/MR	SHIP VIA your truck	F.O.B. del	a/c 705.81.67.1
DELIVERY REQUIRED IN OUR PLANT 4/30/76		TERMS Net 30		MATERIAL FOR

TO ☐ SHIP TO ☐

C C Supply Co.
R R 6 Box 121
Wapokeneta, Ohio 45895

SHIP TO ABOVE UNLESS OTHERWISE NOTED ABOVE

ITEM	QUANTITY	PART NO.	DESCRIPTION	PRICE
	1100 gal	0809128	Reconditioned MEK Material to be 99% pure in no deposit drums for production trials, Sheller-Globe to purchase only if material is usable for our application and C C Supply Co. to pick up unused balance within 3 days of notification. Mark to the attention of: S. KINNER Sheller-Globe part number to appear on all containers, packing slips and invoices. SUBJECT TO SALES TAX: <input type="checkbox"/> YES <input type="checkbox"/> NO	.20 lb.

THIS CERTIFICATION MUST APPEAR ON ALL INVOICES: → "The goods and/or services covered by this invoice have been manufactured and/or performed in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof,

We hereby accept your order, as copied hereon, subject to conditions and instructions you specified on original order, including those printed on the reverse side of original order.

We have entered same as our Order No. _____

It will be shipped (Specify definite date) _____ Via _____

Remarks:

By

Position

0052

ACKNOWLEDGMENT - SIGN ABOVE AND RETURN

ORDER
NUMBER

P

43312

INVOICE

C/C SUPPLY COMPANY
RR #6 BOX 121
Wapakoneta, Ohio 45395

NO. 302

DATE 4/26/78

CUSTOMER'S
ORDER NO. 07361

SOLD TO ASHLAND CHEMICAL COMPANY
IC & S DIVISION
Box 2219
Columbus, Ohio 43216

SHIP TO ASHLAND CHEMICAL COMPANY
IC & S DIVISION
2854 Springboro Pike
Dayton, Ohio

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
2982	Gallons	Acetone	1969 lb.			.12/lb.	\$2362.80
<i>2982 / 4/26/78</i>							
							\$2362.80

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

INVOICE

✓
C/O Supply Co.
P.O. Box 121
Wapakoneta, Ohio 45895

NO. 304

DATE 5/10/76

CUSTOMER'S
ORDER NO. Vebal

SOLD TO

Konrad Products
Pondaz, Ohio

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
17,100	Gallons Cyclohexane, U.P.H., H ₂ O, etc. Toluene & Isopropyl, H ₂ O, NH ₃						.37/gal	6327.00
Paid ch # 10598 5/10/76								
Total								6327.00

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

DUPLICATE

INVOICE

C/O Supply Company

NO.

318

DATE

6/9/76

RR6 Box 121

CUSTOMER'S
ORDER NO.

P-43770

Wapakoneta, Ohio 45895

SOLD TO

SHIP TO

SHELLER GLOBE
SOUTH BRIDGE STREET
PORTLAND, IND. 47371

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	NET 30						
QUAN.	DESCRIPTION					PRICE	AMOUNT
80	DRAIN REFINED M.E.K. (4400 gallons)					1.10/gal	4840.00
	<div data-bbox="470 735 779 1071" data-label="Text"> <p>Oil 6/15/76</p> </div>						
	TOTAL						4840.00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

GUARANTEED TO 100% CREDIT FOR ANY UNUSED MINERAL
OR ENERGY. **[REDACTED]** Pick up within 3 Days of NOB. Expiration.

SHELLER-GLOBE CORPORATION

Portland Division

South Bridge Street • Portland, Indiana 47371 • Phone 317 726-8171

Rubber and Plastic Steering Wheels for Automotive and other Industries, and other Rubber Products.

PURCHASE ORDER

No. P 43770

XX9999

DATE 6/1/76	REQN. BY J.O'Rourke #19500 your truck	SHIP VIA Portland	F.O.B. a/c 705.81.67.1
DELIVERY REQUIRED IN OUR PLANT 6/9/76	TERMS Net 30		MATERIAL FOR

TO

SHIP TO

C C Supply Company
R. R. 6 Box 121
Wapakoneta, Ohio 45895

SHIP TO ABOVE UNLESS OTHERWISE NOTED ABOVE

ITEM	QUANTITY	PART NO.	DESCRIPTION	PRICE
	4400 gal	0809128	<p>Reconditioned MEK Material to be 99% pure in no deposit drums Same as furnished on our Order P-43312</p> <p>CONFIRMING PHONE ORDER TO DON</p>	1.10 gal

S
SUBJECT TO SALES TAX: ☐ YES ☐ NO

THIS CERTIFICATION MUST APPEAR ON ALL INVOICES: → "The goods and/or services covered by this invoice have been manufactured and/or performed in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

INSTRUCTIONS

1. Show purchase order, release, part numbers, and quantities and weights on all invoices, packages, packing slips, bills of lading and other shipping documents.
2. Invoice in duplicate, mailing same not later than day following shipment.
3. Enclose or attach packing slips.
4. Mail bills of lading to attention of "Traffic Department" on date of shipment.
5. Furnish certificate of compliance with Federal Automotive Safety Standard and/or manufacturer's quality standard, if required by special instructions.
6. Ship by most economical usual means, unless otherwise specified.

The terms and conditions on the reverse hereof constitute a part of this Purchase Order. PLEASE READ CAREFULLY AS STRICT COMPLIANCE IS EXPECTED.

ADDRESS CORRESPONDENCE TO

BUYER

PURCHASING MANAGER

**ACKNOWLEDGMENT COPY
MUST BE RETURNED**

0057

ORDER
NUMBER

43770

ORIGINAL

INVOICE

C/C Supply Company
RR 8 Box 121
Wapakoneta, Ohio 45895

NO.

310

DATE

8/4/76

CUSTOMER'S
ORDER NO.

07584

SOLD TO Ashland Chemical Company
I.C. & S. Division
Box 2219
Columbus, Ohio 43216

SHIP TO Ashland Chemical Company
I.C. & S. Division
Dayton, Ohio

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
6,400 Gallons	Acetone 6.59lb./gal (42,176)					.12/lb	8061 12
<div>Paid</div>							
Total							8061 12

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPPLICATE

**ASHLAND CHEMICAL COMPANY**

Division of Ashland Oil, INC.

PURCHASE ORDER NO. 07584

CO	DISTRICT	DIST NO	ORIGIN	OCO
05	Dayton, Ohio	007		

DATE ORDER PLACED **6-1-76**SUPPLIER: **C & C Supply****Rt. 6****Wapakoneta, Ohio 45895**

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE

6-4-76**Unknown****1**

SOLD TO:

ASHLAND CHEMICAL COMPANY**IC & S DIVISION****BOX 2219****COLUMBUS, OHIO 43216**

SHIP TO:

ASHLAND CHEMICAL COMPANY**IC & S DIVISION****2854 Springboro Pike****Dayton, Ohio**

DATE SHIPPED	CAR NO	SUPPLIER SHIPPING/DELIVERY DATE	TERMS
			031

ROUTE

Common Carrier

PRODUCT CODE	QUAN ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B.		FRT RATE	COST PRICE	UNIT	UNIT COST
			DEST.	S P				
3010000	6400 6400 gal.	Acetone	s			.1200 Fob Destination	P	
CONFIRMING								

SPECIAL INSTRUCTIONS

SPOT PURCHASE

ORDER PLACED WITH

By

Don Lowe

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:

ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO

Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS

Mail invoice in triplicate with shipping papers attached to:

ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.

Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY**0060**ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO:
THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET

INVOICE

C/O Supply Company
Rt 6 Box 121
Maplewood, Ohio 45006

NO.

315

DATE

6/14/78

CUSTOMER'S

ORDER NO. 07005

SOLD TO Ashland Chemical Company
I.C. & S. Division
Box 2212
Columbus, Ohio 43216

SHIP TO Ashland Chemical Company
I.C. & S. Division
Dayton, Ohio

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
1 Drum	N-Propyl Alcohol					22/15	\$5209.60
						Total	\$5209.60

ALL claims and returned goods MUST be accompanied by this bill.

 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

INVOICE

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

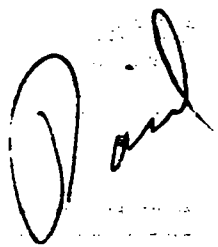
NO. 318

DATE 6/21/76

CUSTOMER'S
ORDER NO. GL-43577

SOLD TO Guide Lamp Division GM
2915 Pendleton
Anderson, Indiana 46011

SHIP TO Same

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION						PRICE	AMOUNT
2	Drums Refined M.E.K. Net 370 lbs. each						\$.17/lb.	\$125.80
	Part No. 02-5246							
								
	Total							\$125.80

ALL claims and returned goods MUST be accompanied by this bill.



SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

INVOICE

NO.

318

DATE

6/21/76

CUSTOMER'S
ORDER NO.

HL-43577

CP Supply Company

RR #6 Box 121

Wapakoneta, OH 45895

SOLD TO

SHIP TO

GULF Lamp Division G.M.

2915 Pendleton

Anderson, Indiana 46011

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
2	Dram. Refined M.E.K. ref 370 lbs. each					17/26	125 80
	Part No. 02-5046						
	TOTAL						125 80

ALL claims and returned goods MUST be accompanied by this bill.


 SNAP-A-PART
47-103
MADE IN U. S. A.

Received by _____

TRIPLICATE

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Carrier's No. _____

COMMERCIAL MOTOR FREIGHT LMA, CHIC (Name Of Carrier)

Shipper's No. _____

From c/c Supply Co

At RR #6 Box 121 Wapakoneta, Ohio

6/20, 1976

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Blind Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GUIDE Lamp Div. General Motors

Destination ANDERSON State IND. County _____

(Mail or street address of consignee—for purposes of notification only)

Delivery Address ★ 2915 PENNINGTON

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2	Drum Refined M.E.K. Part No. 02-5246 ATTN: GARY MEEKER; General Stores Purchase Order GL-43577 FLAMMABLE PLACARD -	820 lbs.			"To Be Prepaid" (Signature of consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or cashier.
					Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____

Collect On Delivery and remit to

C. O. D. Charge { Shipper ☐to be paid by Consignee ☐

\$

\$

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper, Per

CM 7 (2) Agent, Per 86

Permanent postoffice address of shipper, _____

6-21-76 SS


 SNAP-A-PART
47-413
MADE IN U.S.A.



Guide Division of General Motors Corporation
2915 Pendleton Avenue, Post Office Box 2459
Anderson, Indiana 46011

FEDERAL EXCISE TAX: To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal Excise Tax, the following exemption certificate is applicable.

TAX EXEMPTION CERTIFICATE: Purchases for further manufacture under Section 4220(1) (A) of the Internal Revenue Code of 1954, as amended.

The undersigned hereby certifies that it holds Certificate of Registry No. 38-73-0100A issued by the District Director, Internal Revenue Service, Detroit, Michigan and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it.

INDIANA SALES TAX: Do not charge Indiana Gross Retail Tax on this order. The Buyer has been authorized to make direct payment to the state. Certificate No. 37166.

C. C. Supply Company
R.R. #6, Box 121
Wapakoneta, OH 45895

PURCHASE ORDER

GL 43577

THIS NUMBER TOGETHER WITH PART NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

ALL MATERIAL PURCHASED BY WEIGHT MUST SHOW THE FOLLOWING INFORMATION ON THE PACKING SLIP AND INVOICE:

1. Tare weight of container.
2. Tare weight of skid.
3. Net weight of material.
4. Gross weight of packing & material.

ALSO, GUIDE REQUESTS THAT THE TARE WT OF THE CONTAINER BE PRINTED ON THE SIDE OF THE CONTAINER.

DATE 6-21-76

— IMPORTANT —

IF TERMS SPECIFY F. O. B. POINT OF ORIGIN, DO NOT DECLARE A VALUATION ON THE EXPRESS RECEIPT OR BILL OF LADING FOR ANY AIR EXPRESS, RAIL EXPRESS, OR AIR FREIGHT SHIPMENT.

DATE TO SHIP JUNE 21, 1976	TERMS: Net 30 Days	F. O. B. POINT Guide	VIA Truck
GM ACCOUNT	CHARGE ACCOUNT 24-752	CHARGE TO DEPARTMENT	DELIVER TO DEPARTMENT General Stores
CHARGE TO WORK ORDER NO.	CHARGE TO PROJECT NO.	NOTIFY	REFERENCE

QUANTITY	DESCRIPTION	CODE NO.	UNIT PRICE
110 Gal.	Ketone Solvent (Methyl Ethel) RECLAIMED MATERIAL - GUARANTEED 100% SATISFACTION OR 100% REFUND ON ANY UNUSED PORTION OF MATERIAL IF NOT SATISFACTORY - to be returned collect. No Drum Charge or Deposit. PER D. CAIN	02-5246	.17 LB.

PLEASE address all correspondence concerning this order to attention: 6, J. L. Bauner/b EXCEPT INVOICES MUST BE ADDRESSED ATT: ACCOUNTS PAYABLE

NOTE: Items must comply with our prints, specifications, and packaging requirements. No deviations may be made without our approval.

CONFIRM BY PROMPT RETURN OF OUR ACKNOWLEDGMENT.

GL-5 (REV. 7-75)

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.

This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

PURCHASING AGENT

0065



Guide Division of General Motors Corporation
2915 Pendleton Avenue, Post Office Box 2459
Anderson, Indiana 46011

FEDERAL EXCISE TAX: To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal Excise Tax, the following exemption certificate is applicable.

TAX EXEMPTION CERTIFICATE: Purchases for further manufacture under Section 4220(1) (A) of the Internal Revenue Code of 1954, as amended.

The undersigned hereby certifies that it holds Certificate of Registry No. 38-73-0100A issued by the District Director, Internal Revenue Service, Detroit, Michigan and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it.

INDIANA SALES TAX: Do not charge Indiana Gross Retail Tax on this order. The Buyer has been authorized to make direct payment to the state. Certificate No. 37166.

C. C. Supply Company
R.R. #6, Box 121
Wapakoneta, OH 45895

PURCHASE ORDER

GL 43577

THIS NUMBER TOGETHER WITH PART NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

ALL MATERIAL PURCHASED BY WEIGHT MUST SHOW THE FOLLOWING INFORMATION ON THE PACKING SLIP AND INVOICE:

1. Tare weight of container.
2. Tare weight of skid.
3. Net weight of material.
4. Gross weight of packing & material.

ALSO, GUIDE REQUESTS THAT THE TARE WEIGHT OF THE CONTAINER BE PRINTED ON THE SIDE OF THE CONTAINER.

DATE 6-21-76

— IMPORTANT —

IF TERMS SPECIFY F. O. B. POINT OF ORIGIN, DO NOT DECLARE A VALUATION ON THE EXPRESS RECEIPT OR BILL OF LADING FOR ANY AIR EXPRESS, RAIL EXPRESS, OR AIR FREIGHT SHIPMENT.

DATE TO SHIP JUNE 21, 1976	TERMS: Net 30 Days	F.O.B. POINT Guide	VIA Truck
GM ACCOUNT	CHARGE ACCOUNT 24-752	CHARGE TO DEPARTMENT	DELIVER TO DEPARTMENT General Stores
CHARGE TO WORK ORDER NO.	CHARGE TO PROJECT NO.	NOTIFY	REFERENCE

QUANTITY	DESCRIPTION	CODE NO.	UNIT PRICE
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PLEASE address all correspondence concerning this order to attention: **6, J. L. Baumer/b**

EXCEPT INVOICES MUST BE ADDRESSED ATT: ACCOUNTS PAYABLE

NOTE: Items must comply with our prints, specifications, and packaging requirements. No deviations may be made without our approval.

CONFIRM BY PROMPT RETURN OF OUR ACKNOWLEDGMENT.

GL-5 (REV. 7-75)

IMPORTANT

Please sign this Acknowledgment and Acceptance of Order and forward by return mail stating your best delivery promise. "At Once," "Promptly" or "Soon as Possible" are not satisfactory.

By Acknowledgment and Acceptance of above Order the Seller agrees to abide by the Terms and Conditions printed thereon.

NAME OF COMPANY

Promised Date

0066

AUTHORIZED OFFICER

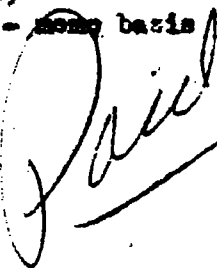
Invoice

C/C Supply Company
RR 6 Box 121
Napahometa, Ohio 45896

Number 1355


Sold To Atech Chemical Coatings Company
199 S. St. Clair St.
Toledo, Ohio 43602

DATE 7/16/77
CUSTOMER'S ORDER NO.
SHIP TO -SAME-

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION						PRICE	AMOUNT
20	Drums MEK (refined) Returnable Drums - same basis Shipped 7/18/77 						.18/lb.	\$1332.00
Total							\$1332.00	

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
NATIONAL Made in U.S.A.

TRIPLICATE

0067

Invoice

C/C Supply Company
RR 6 Box 121
Maplewood, Ohio 45895

Number **1300**

Sold To **Ashland Chemical Company**

P.O. Box 2219

Columbus, Ohio 43216

DATE

7/20/77

CUSTOMER'S
ORDER NO.

05675

SHIP TO

Ashland Chemical Company

IC&S Division

Cincinnati, Ohio

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
3750	Gallons 1,1,1 Trichloroethane					\$1.90/gal	\$7125.00
	Shipped 7/20/77						
	Total						\$7125.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____



47-103
Made in U.S.A.

TRIPPLICATE

0068

Invoice

G/C Supply Company
 RR 8 Box 121
 Wapakoneta, Ohio 45896

Number 1361


Sold To Ashland Chemical Company
IC&S Division P.O. Box 2219
Columbus, Ohio 43216

DATE 7/21/77
CUSTOMER'S ORDER NO 07766
SHIP TO Ashland Chemical Company IC&S Division Dayton, Ohio

SOLD BY	CASH	G.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1615	Gallons 80% Cellosolve - 50% Xylol Solvent					\$1.45/gal	\$2341.75
	Shipped 7/21/77						
	<i>Paul</i> <i>8/21/77</i>						
	Total						\$2341.75

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
 Made in U.S.A.

TRIPPLICATE

Invoice

G/C Supply Company
111 S. Box 111
Wapakoneta, Ohio 45390

Number **2002**

Sold To **Order Division GM**

P.O. Box 2458

Anderson, Indiana 46011

DATE 1/12/77
CUSTOMER'S ORDER NO. EL 00188
SHIP TO Order Division GM
2215 Pendleton Ave
Anderson, Indiana

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
88	IRON M.H.L. (HEAVY)					256 STD Lbs / cr	\$17.15	\$1508.80
	Shipped 1/12/77							
88	IRON DEPOSIT					\$5.00/cr		200.00

Paul
8/15/77

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____



47-103
 Made in U.S.A.

TRIPLICATE

Invoice

C/C Supply Company
RR 8 Box 121
Napahomsta, Ohio 45896

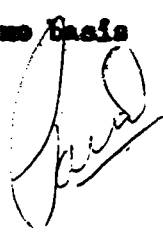
Number 1365

DATE	7/20/77
CUSTOMER'S ORDER NO.	Verbal / Nancy Brown
SHIP TO	Atech Chemicals & Coatings
	199 S. St. Clair St.
	Toledo, Ohio

Sold To Atech Chemicals & Coatings

199 S. St. Clair St.

Toledo, Ohio

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
20	Drums M.E.K.	.17/lb	370 lbs / dr			.17/lb	\$1258.00
	Returnable Drum	none basis					
							
	Total						\$1258.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____



47-103
Made in U.S.A.

TRIPPLICATE

Invoice

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number **1364**


Sold To General Electric Company
Industrial Park
Frankfort, Ky. 40601

DATE 7/25/77
CUSTOMER'S ORDER NO. 377- 2A20-V-509-578
SHIP TO -G&S-

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
15	Drums Methylene Chloride (Refined) net 800 lbs / dr					\$.20/lb	\$1800.00
	Delivered 7/25/77						
	Total						\$1800.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
NATIONAL Made in U.S.A.

TRIPPLICATE

Invoice

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number 1388


DATE	21 July 1977
CUSTOMER'S ORDER NO.	GL 60864
SHIP TO	Guide Division GM
	Pendleton Ave
	Anderson, Indiana

Sold To Guide Division GM
2915 Pendleton Ave
Anderson, Indiana

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	DESCRIPTION						PRICE	AMOUNT
20	Drums Trichlorethylene Code 1332						.165/lb	\$2178.00
<div>PAID 8/16/77</div>								
Total							\$2178.00	

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
Made in U.S.A.

TRIPLICATE

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

Carrier's No. _____

(Name Of Carrier) Shipper's No. _____

From **c/c Supply Co.,**
At **Wapakoneta, Ohio 45895**

21 July 19 77

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Guide Division GM**

(Mail or street address of consignee—For purposes of notification only)

Destination **2915 Pendleton Ave.** State **Ind.** County _____Delivery Address ★ **Anderson, Indiana**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
20	Drums Trichloroethylene	<i>R. Knowlton</i>			
	P.O. GL 60864				
	<i>Code 1332</i>				
	Pick-up MEK empty drums				

Collect On Delivery _____ and remit to _____

C. O. D. Charge to be paid by Shipper ☐ Consignee ☐

Per: _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: \$ _____

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

Permanent postoffice address of shipper, _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.


SNAP-A-PART
47-413
MADE IN U.S.A.

Invoice

C/C Supply Company
 RR 6 Box 121
 Wapakoneta, Ohio 45895

Number 1401

Paid
9/30/77

Sold To Ashland Chemical Company
IC&S Division
Columbus, Ohio 43216

DATE	8/31/77
CUSTOMER'S ORDER NO.	07929
SHIP TO	Ashland Chemical Company
	Dayton, Ohio

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
20 30.973	lbs. Acetone					.125/lb	\$3871.62
264							
45							
30 975							
89							
2778							
75							
	Total						\$3871.62

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
 Made in U.S.A.

TRIPLICATE

ASHLAND CHEMICAL COMPANY

Division of Ashland Oil, INC.

PURCHASE ORDER NO.

07929

Ashland.

CO.	DISTRICT	R/C #	DIST. NO.	ORIGIN	OCO
05	Dayton, Ohio	010865	007		

ORDER PT 0096322
SUPPLIER: C & C Supply
Rt. #6
Wapakoneta, Ohio 45895

DATE ORDER PLACED 8-26-77

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE 8-26-77

SHIP PT

0096322 11 1411630

1

SOLD TO:

ASHLAND CHEMICAL COMPANY
IC & S DIVISION
BOX 2219
COLUMBUS, OHIO 43216

SHIP TO:

ASHLAND CHEMICAL COMPANY
IC & S DIVISION
2854 Springboro Pk.
Dayton, Ohio 45439

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS
			31

ROUTE

COMMON CARRIER

PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B.		FRT. RATE	COST PRICE	UNIT	UNIT COST
			DEST.	S.P.				
3310000	6000 Gal.	ACETONE				.125 FOB DEST.		
CONFIRMING								

SPECIAL INSTRUCTIONS

SPOT PURCHASE
ORDER PLACED WITH DON

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:
ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO
Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS

Mail invoice in triplicate with shipping papers attached to:
ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.
Box 2219 - Columbus, Ohio 43216

By

Tommy Cooper
TO #011148

ASHLAND CHEMICAL COMPANY

0076

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO:

Invoice

C/C Supply Company
RR 6 Box 121
Napoleon, Ohio 45895

Number 1402

Sold To Ashland Chemical Company

IC&S Division Box 2279

Columbus, Ohio 43218

DATE _____

8/31/77

**CUSTOMER'S
ORDER NO.**

07939

SHIP TO

Ashland Chemical Company

Dayton, Ohio

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
10	Drums Methylene Chloride 6000 lbs.					.195/lb	\$1170.00
<i>PAID</i> <i>9/13/77</i>							
Total							\$1170.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____



47-103
Made in U.S.A.

TRIPLICATE

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Carrier's No. _____

(Name Of Carrier) Shipper's No. _____

From **C/C Supply Company**
At **Wapakoneta, Ohio 45895**

8/28, 19 77

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Blind Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Ashland Chemical Co.**

(Mail or street address of consignee—For purposes of notification only)

Destination **Dayton, Ohio** State _____ County _____ Delivery Address **Springboro Pike**
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or cashier. Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____
10	Drums Methylene Chloride				
	<i>W. L. Moore</i>				
	Liquid - Non Flammable				

Collect On Delivery _____ and remit to _____ C. O. D. Charge { Shipper ☐ to be paid by Consignee ☐

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper, Per _____

Agent, Per _____

Permanent postoffice address of shipper, _____

 SNAP-A-PART
47-413
MADE IN U.S.A.

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier's No. _____

(Name Of Carrier) Shipper's No. _____

8/28

1977

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or persons) has received under the power of attorney herein granted to him by the undersigned shipper, and he hereby agrees to deliver to the said carrier of all or any of said property over all or any portion of said route to the said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each shipment, that the Uniform Domestic Freight Bill of Lading shall be issued by the carrier of said property, and it is further agreed that the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Mexico Freight Classification Manual, effective on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as well as the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Ashland Chemical Co.

(Mail or street address of consignee—For purposes of notification only)

Destination Dayton, Ohio State Ohio County

Delivery Address ★ Springboro Pike

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or cashier.</p>
10	Drums Methylene Chloride				<p>(Signature of consignor.)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or cashier.</p>
	<i>W. H. Wilson</i>				
	Liquid - Non Flammable				

Collect On Delivery	and remit to	C. O. D. Charge	Shipper <input type="checkbox"/>	(The signature here acknowledges only the amount prepaid.)
		to be paid by	Consignee <input type="checkbox"/>	Charges advanced:
\$				\$

*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

Shipper, Per

Agent, Per

Permanent postoffice address of shipper, _____



SNAP-A-PART
47-413
MADE IN U.S.A.

ASHLAND CHEMICAL COMPANY

Division of Ashland Oil, INC.

Ashland.PURCHASE ORDER NO. **07939**CO. DISTRICT **R/C #** DIST. NO. ORIGIN OCO**05****Dayton, Ohio****010865****007**

DATE ORDER PLACED

8-29-77SEE REVERSE
SIDE FOR
ORDER TERMS & CONDITIONSSUPPLIER: **C & C Supply****Rt. #6****Wapakoneta, Ohio 45895**

PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIPPING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE **8-29-77**

SHIP PT

0096322**1411630****X 21**

SOLD TO:

ASHLAND CHEMICAL COMPANY**IC & S DIVISION****BOX 2219****COLUMBUS, OHIO 43216**

SHIP TO:

ASHLAND CHEMICAL COMPANY**IC & S DIVISION****2854 Springboro Pk.****Dayton, Ohio 45439**

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS
			31
ROUTE			

CARRIER

PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUCT	F.O.B.		FRT RATE	COST PRICE	UNIT	UNIT COST
			DEST.	S.P.				
3590000	10 Drums	METHYLENE CHLORIDE	\$.18 FOB DEST.	P	
CONFIRMING								

SPECIAL INSTRUCTIONS

SPOT PURCHASE

ORDER PLACED WITH

DON

By

TC #014443

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, IC&S DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:

ASHLAND CHEMICAL COMPANY, IC&S, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO
Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS

Mail invoice in triplicate with shipping papers attached to:
ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.
Box 2219 - Columbus, Ohio 43216**ASHLAND CHEMICAL COMPANY****0080**ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO:
THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET

Invoice

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number 1403


DATE 8/30/77
CUSTOMER'S ORDER NO. 05993
SHIP TO Ashland Chemical Company
Cincinnati, Ohio

Sold To Ashland Chemical Company
TCAS Division
Columbus, Ohio 43216

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
2700 gal	1 1 1 Trichloroethane					\$1.96/gal	\$ 5,292.00
	<i>Paid 9/30/77</i>						
							\$5,292.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
NATIONAL Made in U.S.A.

TRIPLICATE

0081

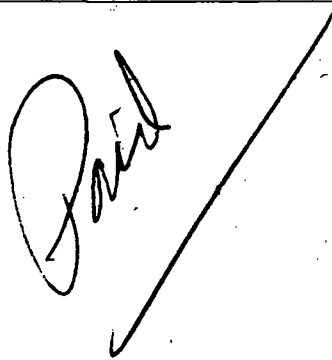
Invoice

C/C Supply Company
PR 6 Box 121
Napakonsa, Ohio 45895

Number 1404


DATE 8/29/77
CUSTOMER'S ORDER NO.
SHIP TO Same

Sold To Dave Pafco, Inc
10700 Evendale Drive
Cincinnati, Ohio 45241

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
30 Dr	CC-22					\$2.47/gal	\$4,075.50
							\$4,075.50

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
Made in U.S.A.

TRIPPLICATE

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Carrier's No. _____

(Name Of Carrier) Shipper's No. _____

From **c/c Supply Company**
At **RR 6 Wapakoneta, O.**

8/28, 1977

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Dare Pafco**

(Mail or street address of consignee—For purposes of notification only)

Destination **Cincinnati** State **Ohio** County _____Delivery Address **★ Reading Road**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
30	Drums CC-22 55 gallons/dr				
	Replaces AP 62				
	Liquid - Flammable				

Dare Pafco INC.

10700 EVENDALE DRIVE CINCINNATI, OHIO 45241 PHONE 513-583-6651

SUBSIDIARY OF THE TOOL STEEL GEAR & PINION COMPANY

Our order number must appear
on invoice, B/L, bundles, cases,
packing lists and correspondence.

PURCHASE ORDER
No. 5692

TO

C/C Chemical Co.
R.R. 6 Box 121
Wapakoneta, OH 45895

SHIP
TO

Dare Pafco Inc.
10700 Evendale Dr.
Cincinnati, OH 45241

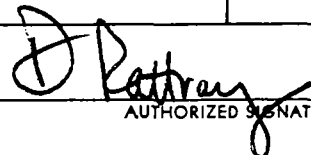
DATE
REQUIRED

JOB OR
REQ. NO.

DATE	TERMS	F. O. B.	SHIP VIA	ORDERED FOR	REQ. BY
8/26/77	Net 30	Shipping Point		Paint Room	JS
QUANTITY	DESCRIPTION			PRICE	AMOUNT
25	55 gal drums #AP062 Solvent Acct #: 1310-6020			\$135.85	\$3396.25
	CONFIRMING ORDER DO NOT DUPLICATE				\$3396.25

— CONDITIONS —

Acknowledge receipt of this order and state shipping date. We allow no charge for boxing, packing or cartage, unless by agreement. Mail Invoice with Original Bill of Lading on day of shipment. We require in each box or package, a Memorandum of contents and Shipper's Name. This order must not be filled at higher prices than last quoted or charged without notice. This order is acceptable only on prices and terms stated. We reserve the right to cancel this Order if material is not shipped within the time specified. Goods subject to our inspection on arrival, notwithstanding prior payment to obtain cash discount.


AUTHORIZED SIGNATURE

ORIGINAL PURCHASE ORDER

Invoice

c/c Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number **1515**

DATE 11/9/77
CUSTOMER'S ORDER NO. 5811
SHIP TO --SAMS--

Sold To **Dare Rafoo Inv.**


10700 Evendale Drive

Cincinnati, Ohio 45241

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	Drum CC-22 Blend A (SPECIAL) Attention- Mr. Sester					\$2.47/gal	\$135.85
	Ship as improved CC-22 for evaluation 11/9/77						
	<i>pd 12/16/77 check # 22984</i>						
	Total						\$135.85

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
Made in U.S.A.

TRIPPLICATE

0085

Dare Pafco INC.

10700 EVENDALE DRIVE CINCINNATI, OHIO 45241 PHONE 513-563-6651

SUBSIDIARY OF THE TOOL STEEL GEAR & PINION COMPANY

Our order number must appear
on invoice, B/L, bundles, cases,
packing lists and correspondence.

PURCHASE ORDER
No. 5811

TO C/C Chemical Co.
RR. 6 Box 121
Wapahconta, Ohio 45895

SHIP TO Dare Pafco
10700 Evendale Dr.
Cincinnati, Ohio 45241

DATE REQUIRED		JOB OR REQ. NO.			
DATE	TERMS	F. O. B.	SHIP VIA	ORDERED FOR	REQ. BY
10-25-77	Net 30 Days	Shipping Point		Pt. Room	JS
QUANTITY	DESCRIPTION			PRICE	AMOUNT
20	55 Gal. drums #cc-22 Solvent (1310-0620)			2.47/gal	\$135.85

— CONDITIONS —

Acknowledge receipt of this order and state shipping date. We allow no charge for boxing, packing or cartage, unless by agreement. Mail invoice with Original Bill of Lading on day of shipment. We require in each box or package, a Memorandum of contents and Shipper's Name. This order must not be filled at higher prices than last quoted or charged without notice. This order is acceptable only on prices and terms stated. We reserve the right to cancel this Order if material is not shipped within the time specified. Goods subject to our inspection on arrival, notwithstanding prior payment to obtain cash discount.

D. Rothman

AUTHORIZED SIGNATURE

ORIGINAL PURCHASE ORDER

Invoice

C/C Supply Company
 R# 6 Box 121
 Wapakoneta, Ohio 45895

Number 1551

Sold To Ashland Chemical Company

IC&S Division P.O. Box 2219

Columbus, Ohio 43216


DATE 11/14/77
CUSTOMER'S ORDER NO. 07369
SHIP TO Ashland Chemical Co.
Dayton, Ohio

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
59	Trichloroethylene 660 lbs/drum					.1975/lb.	\$7,690.65
6	Methylene Chloride 500 lbs/drum					.1975/lb	730.00
Shipped 11/12/77							
					Total \$8,420.65		

*pd 12/14/77
 check# 0641864*

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
 Made in U.S.A.

TRIPPLICATE

Invoice

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number 19


DATE	11/29/77
CUSTOMER'S ORDER NO.	4576
SHIP TO	Same

Sold To C T S of West Liberty, Inc
6800 Co. Rd. 189 Box 266
West Liberty, Ohio 43357

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
12 Drs.	CC-22	55 gal/dr	<i>Pd. 12/16/77 Check # 0228</i>			\$2.70/gal	\$1,762.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
NATIONAL Made in U.S.A.

TRIPLICATE

0088



CTS OF WEST LIBERTY, INC.

PURCHASE
ORDER

4576

MANUFACTURER OF ELECTRONIC COMPONENTS
6800 CO. RD. 189

TWX 810-450-2560
TELEPHONE (513) 465-3030

WEST LIBERTY, OHIO 43357

DUNS # 006-471-6996

THIS NUMBER MUST APPEAR
ON ALL PAPERS AND PACK-
AGES PERTAINING TO THIS
ORDER.

DATE 11/14/77	SHIP VIA Your Delivery	DATE REQUESTED 11/28/77	FOR B. Sruckey
------------------	---------------------------	----------------------------	-------------------




INSTRUCTIONS

1. **ACKNOWLEDGMENT**- Return Acknowledgment promptly showing price and delivery date.
2. **SPECIFICATIONS**- Notify us at once if unable to enter order as specified.
3. **INVOICE**- Render invoice in duplicate on day of shipment.
4. **PACKING TICKET**- Must accompany each shipment.

To • C/C Supply Co.
RR 6
Wapakoneta, Ohio
45895

QUANTITY	DESCRIPTION	PRICE
12 drums	AP-62 (CC-22) deliver on skids if possible Deliver 11/28/77	2.70/gal.

OHIO TAX EXEMPTION #98-001816

BY 
AUTHORIZED SIGNATURE

VENDOR'S COPY



CTS OF WEST LIBERTY, INC.

MANUFACTURER OF ELECTRONIC COMPONENTS
6800 CO. RD. 189

WEST LIBERTY, OHIO 43357

PURCHASE
ORDER

4576

TWX 810-450-2560
TELEPHONE (513) 465-3030

THIS NUMBER MUST APPEAR
ON ALL PAPERS AND PACK-
AGES PERTAINING TO THIS
ORDER.

DUNS # 006-471-6996

DATE 11/14/77	SHIP VIA Your Delivery	DATE REQUESTED 11/28/77	FOR B. Sruckey
-------------------------	----------------------------------	-----------------------------------	--------------------------

INSTRUCTIONS

1. **ACKNOWLEDGMENT**- Return Acknowledgment promptly showing price and delivery date.
2. **SPECIFICATIONS**- Notify us at once if unable to enter order as specified.
3. **INVOICE**- Render invoice in duplicate on day of shipment.
4. **PACKING TICKET**- Must accompany each shipment.

To • **C/C Supply Co.**
RR 6
Wapakoneta, Ohio
45895

QUANTITY	DESCRIPTION	PRICE
12 drums	AP-62 (CC-22) deliver on skids if possible Deliver 11/28/77	2.70/gal.

ACKNOWLEDGMENT

BY 
AUTHORIZED SIGNATURE

OHIO TAX EXEMPTION #98-001816

DATE ACKNOWLEDGED

SHIPPING DATE

BY

ACKNOWLEDGEMENT - PLEASE RETURN PROMPTLY

Invoice

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

Number 1552

DATE	11/21/77
CUSTOMER'S ORDER NO.	07370
SHIP TO	Ashland Chemical
	IC&S Division
	Dayton, Ohio

Sold To Ashland Chemical Company
IC&S Division P.O. Box 2219
Columbus, Ohio 43216


SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
21	Drums Ethyl Acetate 409 lbs/dr net					.225/lb	\$1,932.53
8	Drums Iso-Propyl Acetate 394 lbs/dr net					.235/lb	740.72
10	Drums N-Propyl Acetate 404 lbs/dr net					.27/lb	1,090.80
2	Drums Methyl Iso Butyl Ketone 366 lbs/dr net					.23/lb	146.40
Total							\$3,910.79

pd
12/8/77
check # 65833

pd 12/18/77
Check # 0658

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
Made in U.S.A.

TRIPLICATE

Purchase Order

BIL

LADING

Number 11

C/C Supply Company
RR 6 Box 121
Wapakoneta, Ohio 45895

To Findlay Industries Inc.
4000 Fostoria Road
Findlay, Ohio

DATE	7/11/78
HOW SHIP	Truck
REQUIRED	Asap
TERMS	net 30
SHIP TO	
	-same-

QUANTITY	STOCK NUMBER-DESCRIPTION	PRICE	UNIT	AMOUNT
2	Drums M.E.K. (Methyl Ethyl Ketone)			
	Purchase Order #24126			
	Flammable - Liquid			


OK

RECEIVED
FINDLAY INDUSTRIES, INC.
JUL 8 1978
Donald Paulino
CONTENTS SUBJECT TO COUNT
INSPECTION AND VERIFICATION

IMPORTANT:

Always show our order number on
shipments or correspondence.
Advise if unable to meet required date.

BY

 47-013
Made in U.S.A.

DUPLICATE

DOCK

LOUISVILLE, KY. 40218
2105 OLD SHEPHERDSVILLE RD.
454-5916ORIGINAL
OWENTON EXPRESS, INC.
R.R.-2 OWENTON, KY. TELEPHONE 484-2923

1

PRO 122650

PLEASE REFER TO THIS
PRO. NUMBER WHEN REMITTING

WAYBILLED FROM

LOUISVILLE, KY.

CONSIGNEE

GENERAL ELECTRIC CO.

STREET ADDRESS

INDUSTRIAL PARK

DESTINATION

FRANKFORT, KY.

DATE

7-22-77

SHIPPER

STREET ADDRESS

POINT OF ORIGIN

SHIPPER'S NO.

C & C. SUPPLY CO. RT 6 WAPAKONITA, OHIO EX. NEW CASTLE, KY. PO. 372A20-V-509-379

WAYBILL NUMBERS AND POINT OF INTERCHANGE OF ALL PREVIOUS CARRIERS

ADVANCE

OWENTON

BEYOND

40.01

46.97

NO. OF PKGS.	DESCRIPTION OF ARTICLES	WEIGHT	RATE	PREPAID	COLLECT
15	DRMS REFINED METHYLENE CHLORIDE RUSH / RUSH RUSH RUSH RUSH RUSH MUST BE DELIVERED 7-22-77 FOR SURE CLAXON THIS IS A FREIGHT BILL AND IS PAYABLE WITHIN 48 HOURS	3445	103	36.93	

PREPAID

RECEIVED AND ACCEPTED IN GOOD CONDITION

CONSIGNEE

DATE

STATEMENT ..
PAST DUE REMINDER
DUFF TRUCK LINE, INC.

GENERAL OFFICE BROADWAY AND VINE • LIMA, OHIO 45802

NO. D1458

DATE 10/11/77

CC SUPPLY CO.
WAPAKONETA, OHIO

45895

PLEASE RETURN ONE COPY
WITH YOUR REMITTANCE

DATE			DUFF PRO NO.	YOUR PRO NO.	AMOUNT	DATE			DUFF PRO NO.	YOUR PRO NO.	AMOUNT
MO.	DAY	YR.				MO.	DAY	YR.			
07	15	77	2103220		176.46						
<p style="text-align: center;">Pd 10/12/97 check # 415</p>											

P A S T D U E

TOTAL AMOUNT \$ 176.46

Correction

DUFF TRUCK LINE, INC.

LIMA, OHIO

D1458
A
vac on V

Pro No.

2103220

Correction Date

7 15 77

Pro Date

6 28 77

Billing Station

LIMA OHIO

Conn. Line

COMMERCIAL OF INDIANA

Pro No

POINT OF TRF.

DAULTON OHIO

CONSIGNEE

GUIDE DIVN GMC PO GL 60864 2915 RENDELTON AVE ANDERSON IND

SHIPPER

STREET ADDRESS

SHIPPER'S NO.

CC SUPPLY CO WAPAK OHIO EX LIMA OHIO

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
17	READS DRUMS TRICHLORBENZENE	10200	197	20094 PREPAID

DUFF

C/L

9046

10248

SHIPPER/CONSIGNEE PAID

PAID TO/ BY CONNECTING LINE

SHOULD READ

17	DRUMS TRICHLOROETHYLENE	10200	173	17646 PREPAID
----	-------------------------	-------	-----	------------------

DUFF

C/L

EX
8646

9000

BALANCE DUE FROM/ TO SHIPPER \$

BALANCE DUE FROM/ TO CONSIGNEE \$

BALANCE DUE FROM/ TO CONN. LINE \$

AUTHORITY OR REASON

B/L READ DRUMS OF TRICHLOR. WE GUESSED WRONG IN PROPER DESCRIPTION. SHIPPER CALLED & ADVISED US OF CORRECT DESCRIPTION.

ISSUED BY JAM

0095

VENDOR NO.
076196

REMITTANCE STATEMENT

CHECK NO.
464686

300

ASHLAND OIL, INC.

REFERENCE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT OR DEDUCTION AMOUNT	NET AMOUNT	
1233	A050653	5,931.00	0.00	5,931.00	
DETACH BEFORE DEPOSITING		TOTALS	5,931.00	0.00	5,931.00

6-19

Invoice

c/c Supply Company
 RR 6 Box 121
 Wapakoneta, Ohio 45895

Number **1344**


DATE	8/10/77
CUSTOMER'S ORDER NO.	GL 60401
SHIP TO	Anderson, Indiana

Sold To Guide Division GMP.O. Box 2459Anderson, Indiana 46011

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MO&E. RETD.	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
55	Drums M.E.K. (Refine Charge) 55 gallons/drum Delivered 8/5/77					.70/gal	\$2502.50
Paint #2152.50 9/30/77							2152.50
Total							\$2502.50

All claims and returned goods must be accompanied by this bill.

RECEIVED BY _____

 47-103
 Made in U.S.A.

TRIPPLICATE

Hold

PURCHASE ORDER

GL 60401

Guide Division of General Motors Corporation
2915 Pendleton Avenue, Post Office Box 2459
Anderson, Indiana 46011

FEDERAL EXCISE TAX: To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal Excise Tax, the following exemption certificate is applicable.

TAX EXEMPTION CERTIFICATE: Purchases for further manufacture under Section 4224(1) (A) of the Internal Revenue Code.

The undersigned hereby certifies that it holds Certificate of Registry No. 38-75-0100A issued by the District Director, Internal Revenue Service, Detroit, Michigan and that the article or articles specified in this order will be used by it as material in the manufacture of, or as a component part of, another article to be manufactured by it.

INDIANA SALES TAX: Do not charge Indiana Gross Retail Tax on this order. The Buyer has been authorized to make direct payment to the state. Certificate No. 37366.

THIS NUMBER TOGETHER WITH PART NUMBER, IF APPLICABLE, SHALL BE PRINTED ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

ALL MATERIAL PURCHASED BY WEIGHT MUST SHOW FOLLOWING INFORMATION ON THE PACKING SLIP INVOICE:

1. Tare weight of container.
2. Tare weight of skid.
3. Net weight of material.
4. Gross weight of packing & material.

ALSO, GUIDE REQUESTS THAT THE TARE WGT. OF CONTAINER BE PRINTED ON THE SIDE OF THE CONTAINER.

SWORN STATEMENTS AND WAIVERS OF LIEN IN ACCOMPANY INVOICES WHERE WORK APPLIES TO BECOMES A PART OF BUILDINGS OR GROUNDS.

DATE **9-26-77**

--IMPORTANT--

IF TERMS SPECIFY F. O. B. POINT OR ORIGIN, DO NOT DECLARE A VALUATION ON EXPRESS RECEIPT OR BILL OF LADING FOR ANY AIR EXPRESS, RAIL, EXPRESS, OR FREIGHT SHIPMENT.

C. C. Supply Company
R. #6, Box 121
Wapakoneta, OH 45895

DATE TO SHIP AUG. 5, 1977	TERMS Net 30 Days	F.O.B. POINT Guide	VIA Truck
GM ACCOUNT 2400	CHARGE ACCOUNT BOXES 75208	CHARGE TO DEPARTMENT	DELIVER TO DEPARTMENT General Stores
CHARGE TO WORK ORDER NO.	CHARGE TO PROJECT NO.	NOTES M. Clem	REFERENCE 13630

QUANTITY	DESCRIPTION	CODE NO.	UNIT PRICE
101 Drums (5,555 Gal.)	<p>This order to cover the cost of reclaiming M.E.K. (Guide Code 02-5246) At</p> <p>Guide to pay only for reclaimed material which is returned to Guide at the cost of \$.70/gallon.</p> <p>Material to be reclaimed to be removed from Guide in Bulk Tanker and returned in returnables Drums.</p>		.70/ GAL

PLEASE address all correspondence concerning this order to attention: **6, J. L. Bauner/b**

EXCEPT INVOICES MUST BE ADDRESSED ATT: ACCOUNTS PAYABLE

NOTE: Items must comply with our prints, specifications, and packaging requirements. No deviations may be made without our approval.

CONFORM BY PROMPT RETURN OF OUR ACKNOWLEDGMENT.

GL-5 (REV. 7-75)

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.

On reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.

This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Amos Child

PURCHASING AGENT

TARIFF TYPE		DATE 1		GENERAL HIGHWAY EXPRESS, Inc.		PRO. NO.		CONSIGNEE'S COPY	
22 76 RARU		Home Office P. O. Box 727 SIDNEY, OHIO 45365		SHIPPER		SHIPPER'S NO.		PLEASE SHOW THIS NO. ON YOUR REMITTANCE	
SIGNEE		SHIPPER		HUKILL CHEMCO		8657		7-149989	
C C SUPPLY CO		7013 KRICK RD		BEDFORD OHIO					
RT 6									
WILSON OHIO									
ROUTING - COMB. LINE REFERENCES & TRANSFER POINTS		DATE		IN TRAILER NO		PIECES		DELIVERY TRAILER NO	
NO. PIECES		DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT		RATE		CHARGES	
40		DRUM PORCESSED TRICHLOROETHYLENE SOLVENT		26400		1018		22X	
		40 DRS @ 54 GAL X= 2160 GALS @ 1.10 GAL						26664	
		= \$2,37600 TTL DUE						2376.00	
ACCTP & CERTIFIED CHECK OR CASH ONLY								3124	
MUS T DELIVER 3 23 76								267388	
								COLLEC	
ICC REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN 7 DAYS		RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE RECEIVED		COMMODITY CODE			
		FIRM		NAME DELIVERED		A.M.		P.M.	
		BY		DRIVER					
		(SHOW COMPLETE COMPANY NAME AND SIGNATURES - INITIALS NOT ACCEPTED)							

GUIDE DIVISION
 GENERAL MOTORS CORPORATION
 2915 PENDLETON AVE.
 ANDERSON, IND. 46011
 P.O. BOX 2459

REMITTANCE ADVICE

CHECK NO.	4471
CHECK DATE	
DISCOUNT AMOUNT	
CHECK AMOUNT	2731.30
PAYMENT APPROVED	
MEMO	9

OK D/O SUPPLY CO
 R. A. G. BOX 121
 BARABOETA OHIO 43005

TERMS	DATE	REFERENCE	CREDIT	✓	DEBIT	OLD BALANCE PICK-UP	NEW BALANCE
	12/10/03	11654	2096.10				
	12/10/03	11654	2096.10				2096.10
	12/10/03	11654	2096.10			2096.10	2731.30

Monthly statements for items considered current are not required by Guide Division. Vendors should supply the date, vendor's document number, Guide Purchase Order Number and amount of each unpaid item over 30 days past due. If such data is not received promptly, we will consider that your records show our account to be current. When required, statements should be forwarded to:

GL-249 (Rev. 11-02) ©

Supervisor, Accounts Payable
 Guide Division
 General Motors Corporation
 2915 Pendleton Ave.
 Anderson, Indiana 46011

ORIGINAL
PURCHASE ORDER

KURZ-KASCH, INC.

1421 SOUTH BROADWAY
DAYTON, OHIO 45401
PHONE (513) 223-8161 TELEX 28-8034
DUNS # 00-427-7331

S 4736

THIS NUMBER MUST
APPEAR ON ALL INVOICES,
PACKAGES, PACKING SLIPS,
AND CORRESPONDENCE.

TO:

C/C Supply Company
Box 121 RR #6
Wapakoneta, Ohio 45895

SHIP TO:

STANDARD INJECTION DIVISION
KURZ-KASCH, INC.
800 LEO ST., DAYTON, OHIO 45404
Telephone (513) 228-8415

REQUISITION NUMBER C-22313	DELIVER TO	JOB NUMBER	ACCOUNT NUMBER 504-71	DATE OF ORDER 9/25/75
DELIVERY REQUIRED BY ASAP	F. O. B. DESTINATION (Include Freight, if Applicable, on Invoice)	SHIP VIA	TERMS	

QUANTITY	DESCRIPTION	PRICE	PER	EXTENSION
5 Drums	(Approx. 600# ea.) Reclaimed Methylene Chloride <u>REQUIRED: ASAP</u>	.19	lb.	

RETURN SIGNED ACKNOWLEDGMENT COPY IMMEDIATELY

INVOICE MUST BE SUPPLIED IN DUPLICATE.

UNLESS OTHERWISE AGREED, WE DEDUCT CASH
DISCOUNT FROM DATE OF ARRIVAL OF GOODS.

FOR ADDITIONAL CONDITIONS AND TERMS OF
ACCEPTANCE, SEE REVERSE SIDE.

KURZ-KASCH, INC.

PROCEEDINGS OF THE INCORPORATORS

On the 22nd day of February 1974

the persons named below as subscribers to the articles of incorporation, desiring for themselves, their associates, successors and assigns, to become a body corporate, in accordance with the general corporation laws of the State of Ohio, under the name and style of

C/C Supply Company
(Name of Corporation)

and with all the corporate rights, powers, privileges and liabilities enjoyed under or imposed by such laws, did subscribe and acknowledge, as required by law, articles of incorporation, which articles, together with

the certificate of acknowledgment, were, on the 4th day of March

1974, duly filed in the office of the Secretary of State, at Columbus, Ohio, and by him recorded, and a certified copy thereof, of which the following is a true and correct copy, by him furnished to said subscribers:

Filed roll B952 at frame 0561

Corporation No. 450395

ARTICLES OF INCORPORATION OF

C/C Supply Company

The undersigned, a majority of whom are citizens of the United States, desiring to form a corporation, for profit, under the General Corporation Act of Ohio, do hereby certify:

FIRST. The name of said corporation shall be C/C Supply Company

SECOND. The place in the State of Ohio where its principal office is to be located is Duchouquet Township in Auglaize County.
(City, Village or Township)

THIRD. The purpose or purposes for which it is formed are:

The formulation of proprietary chemicals, the reclamation of chemicals and the purchase and sale of chemicals, and to engage in any lawful act or activity for which Corporations may be formed under Section 1701.01 to 1701.98, inclusive, of Revised Code.

PROCEEDINGS OF THE INCORPORATORS

FOURTH. The number of shares which the Corporation is authorized to have outstanding is Five Hundred (500) shares, no par.

stated

FIFTH. The amount of capital with which the corporation ^{shall} ~~will~~ begin business is Five
Hundred (\$ 500.00) Dollars.

(The above provisions are those required by statute. Other provisions may be included. Refer to Ohio Revised Code Section 1701.04 (B), together with amendments, if any.)

PROCEEDINGS OF THE INCORPORATORS

IN WITNESS WHEREOF, we have hereunto subscribed our names, this 22nd day
of February, 19 74.

/S/ Don E. Cain

Don E. Cain

UNITED STATES OF AMERICA, STATE OF OHIO, OFFICE OF THE SECRETARY OF STATE.

I, Ted W. Brown, Secretary of State of the State of Ohio,
do hereby certify that the foregoing is an exemplified copy, carefully compared by me with the original
record now in my official custody as Secretary of State, and found to be true and correct, of the Articles
of Incorporation of C/C Supply Company

(Name of Corporation)

filed in this office on the 4th day of March 19 74, and re-
corded on Roll B952 Frame 0561, of the Record of Incorporations.

Witness my hand and official seal at Columbus, this 4th day of March
19 74.

(SEAL)

Ted W. Brown
Secretary of State

ORIGINAL COPY OF ARTICLES OF INCORPORATION ARE FOUND IN THE POCKET
IN THE BACK OF THIS RECORD BOOK.



Department of State

The State of Ohio

Sherrod Brown

Secretary of State

450395

Certificate

It is hereby certified that the Secretary of State of Ohio has custody of the Records of Incorporation and Miscellaneous Filings; that said records show the filing and recording of: AMA CHN

of:

C/C CHEMICAL AND COAL CO. FORMERLY C/C SUPPLY COMPANY

Recorded on Roll F436 at Frame 0643 of
the Records of Incorporation and Miscellaneous Filings.

United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the Secretary of State, at the
City of Columbus, Ohio, this 30TH day of SEP,
A.D. 19 83.



Sherrod Brown
Sherrod Brown
Secretary of State

0105

FD436-0643

 Approved by LD
 Date 9-30-83
 Fee \$ 35

CERTIFICATE
OF
AMENDED ARTICLES OF INCORPORATION
OF

KE-4 NOV 02

C/C Supply Company

(Name of Corporation)

Don E. Cain

() Chairman of the Board

, who is ☒ President

(check one);

() Vice President

and Shirley Cain, who is ☒ Secretary

(check one)

() Assistant Secretary

of the above named Ohio corporation for profit with its principal location at Duchouquet Township, Auglaize County, Ohio do hereby certify that: (check the appropriate box and complete the appropriate statements)

☐ a meeting of the shareholders was duly called and held on _____, 19____, at which meeting a quorum of the shareholders was present in person or by proxy, and by the affirmative vote of the holders of shares entitling them to exercise _____% of the voting power of the corporation,

☒ in a writing signed by all of the shareholders who would be entitled to a notice of a meeting held for that purpose,

the following Amended Articles of Incorporation were adopted to supersede and take the place of the existing Articles and all amendments thereto:

AMENDED ARTICLES OF INCORPORATION

C/C Chemical and Coal Co.

FIRST: The name of the corporation is C/C Chemical and Coal Co.

SECOND: The place in the State of Ohio where its principal office is located is ~~the city of~~ Duchouquet Township, Auglaize County.

THIRD: The purposes of the corporation are as follows:

The formation of proprietary chemicals, the reclamation of chemicals and the purchase and sale of chemicals, and to engage in any lawful act or activity for which corporations may be formed under Sections 1701.01 to 1701.98, inclusive, of the Ohio Revised Code.